UNITED STATES DISTRICT COURT FOR THE DISTRICT OF PUERTO RICO

In re) PROMESA
) Title III
THE FINANCIAL OVERSIGHT AND	
MANAGEMENT BOARD FOR PUERTO RICO,) No. 17 BK 3283-LTS
As a representative of) (Jointly Administered)
THE COMMONWEALTH OF PUERTO RICO et al.,	Objection deadline: August 16, 2022 at 4:00 p.m. (Atlantic Standard Time)
ei iii.,	Hearing date: August 17, 2022 at 9:30 a.m (Atlantic Standard Time)

NINTH INTERIM AND CONSOLIDATED SEMIANNUAL APPLICATION OF THE FEE EXAMINER AND GODFREY & KAHN, S.C., COUNSEL TO THE FEE EXAMINER, FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD FROM OCTOBER 1, 2021 THROUGH MARCH 31, 2022

Name of Applicant: Brady C. Williamson, Fee

Examiner, and Godfrey & Kahn, S.C., Counsel to the Fee

Examiner

("the Applicants")

Authorized to Provide Professional Services to: Fee Examiner

Date of Fee Examiner's Appointment: October 6, 2017

Date of order approving Godfrey & Kahn employment: December 13, 2017, *nunc pro*

tunc to October 6, 2017

Period for which compensation and reimbursement is

sought:

October 1, 2021 – March 31,

2022 (the "Compensation

Period")

Amount of compensation sought as actual, reasonable and

necessary:

\$907,270.80

Amount of expense reimbursement sought as actual,

reasonable and necessary:

\$178.00

Total fees for services rendered outside of Puerto Rico that, pursuant to P.R. I.R.C. § 1062.03(b)(14), are not subject to tax withholding:

\$907,270.80

Total fees for services rendered within Puerto Rico that *may* constitute gross income from sources within Puerto Rico:

\$0.00

Blended rate in this application for all attorneys,

including the Fee Examiner (before flat fee adjustment):

\$464.48

Blended rate in this application for all timekeepers:

\$480.13

This is an *interim* application.

Prior Interim Fee Applications and Adjustments:

First Interim Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 6, 2017 Through March 31, 2018 [Dkt. No. 3425]

\$793,011.94

Approved by order entered on July 11, 2018 [Dkt. No. 3480]

Second Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From April 1, 2018 Through September 30, 2018 [Dkt. No. 4203]

\$1,008,082.11

Approved by order entered on December 6, 2018 [Dkt. No. 4425]

Third Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 1, 2018 Through March 31, 2019 [Dkt. No. 7813]

\$1,070,405.81

Approved by order entered on July 26, 2019 [Dkt. No. 8285]

Fourth Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period

\$1,208,686.76

From April 1, 2019 Through September 30, 2019 [Dkt.

No. 9262]

Approved by order entered on December 17, 2019 [Dkt.

No. 9601]

No. 18411]

Fifth Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C. Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 1, 2019 Through March 31, 2020 [Dkt. No. 13099] \$1,207,714.27

Approved by order entered on June 2, 2020 [Dkt. No. 13352]

Sixth Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From April 1, 20220 Through September 30, 2020 [Dkt. No. 15102] \$781,546.12

Approved by order entered on December 8, 2020 [Dkt. No. 15378]

Seventh Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 1, 2020 Through March 31, 2021 [Dkt. No. 18117]

Approved by order entered on October 6, 2021 [Dkt.

\$1,000,878.79

Eighth Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From April 1, 2021 Through September 30, 2021 [Dkt. No. 19004]

\$908,871.30

Approved by order entered on December 14, 2021 [Dkt. No. 19512]

Prior Interim or Monthly Fee Payments to Date: \$7,834,850.70¹

Total allowed compensation paid to date: \$7,834,850.70

¹ This payment reflects tax withholding of \$26,691.31 (29 percent of the Applicants' fees incurred in Puerto Rico prior to the seventh interim application) and \$117,655.09 (1.5 percent of all fees prior to the seventh interim application). The Applicants will apply for a refund of these tax withholdings at an appropriate time.

Expenses approved by interim order to date: \$72,413.74

Total allowed expenses paid to date: \$72,413.74

Number of professionals included in this application: 12

If applicable, number of professionals in this application not N/A

included in staffing plan approved by client:

If applicable, difference between fees budgeted and

compensation sought for this period:

Are any rates higher than those approved or disclosed at Yes²

retention?

ATTACHMENTS TO FEE APPLICATION

N/A

EXHIBIT A: LIST OF PROFESSIONALS

Attached to this Application as **Exhibit A**, in compliance with ¶ C.2.k of the U.S. Trustee Guidelines, is a chart identifying each of the Godfrey & Kahn professionals employed on these cases, their practice areas and years of experience, their hourly billing rate, total billed hours, total compensation sought, and number of rate increases imposed during the Compensation Period (none).

EXHIBIT B: COMPENSATION BY PROJECT CATEGORY

Attached to this Application as **Exhibit B**, in compliance with ¶ C.8.a and b of the U.S. Trustee Guidelines, is a summary of compensation requested by project category.

EXHIBIT C: EXPENSE SUMMARY

Attached to this Application as **Exhibit C**, in compliance with ¶ C.12 of the U.S. Trustee Guidelines, is a summary, by category, of requested expense reimbursements.

² Attorney Erin West was promoted from associate to shareholder effective January 2, 2022, resulting in an hourly rate increase from \$366 (discounted 2018 associate rate) to \$500 per hour. Several similar seniority-based rate adjustments have been disclosed for other timekeepers in connection with prior interim fee applications.

EXHIBIT D: LIST OF PROFESSIONALS BY MATTER

Attached to this Application as **Exhibit D**, in compliance with ¶ C.8.c of the U.S. Trustee Guidelines, is a chart identifying each Godfrey & Kahn professional who provided services during the Compensation Period, organized by project category.

EXHIBIT E: DETAILED TIME RECORDS-GODFREY & KAHN, S.C.

Attached to this Application as **Exhibit E**, in compliance with ¶ C.9 of the U.S. Trustee Guidelines, are detailed records of the services provided by Godfrey & Kahn during the Compensation Period, organized by project category.

EXHIBIT F: DETAILED EXPENSE RECORDS—GODFREY & KAHN, S.C.

Attached to this Application as **Exhibit F** are the expense records detailing the expenses for which Godfrey & Kahn requests reimbursement.

EXHIBIT G: "CUSTOMARY AND COMPARABLE" DISCLOSURES

The "Customary and Comparable Compensation Disclosures With Fee Applications," as required by ¶ C.3 of the U.S. Trustee Guidelines, are attached to this Application as **Exhibit G**.

EXHIBIT H: BUDGET & STAFFING PLAN

The budget and staffing plans, as required by ¶ E of the U.S. Trustee Guidelines, are attached to this Application as **Exhibit H**.

EXHIBIT I: PROPOSED ORDER

A Proposed Order Allowing Ninth Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C. is attached to this Application as **Exhibit I**.

FEE APPLICATION

The Fee Examiner, Brady C. Williamson ("Fee Examiner"), and Godfrey & Kahn, S.C. ("Godfrey & Kahn"), counsel to the Fee Examiner appointed in these cases (together, the "Applicants"), submit this Ninth Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 1, 2021 Through March 31, 2022 (the "Fee Application") under PROMESA §§ 316 and 317, 11 U.S.C. §§ 330 and 331, Fed. R. Bankr. P. 2016, Local Rule 2016-1, and the U.S. Trustee Guidelines. Pursuant to the Order Pursuant to PROMESA Sections 316 and 317 and Bankruptcy Code Section 105(A) Appointing Fee Examiner and Related Relief [Dkt. No. 1416] and the First Amended Order Pursuant to PROMESA Sections 316 and 317 and Bankruptcy Code Section 105(A) Appointing Fee Examiner and Related Relief [Dkt. No. 3324] (together, the "Fee Examiner Order"), the Fee Application requests interim allowance of compensation for the ninth six-month period of professional services and reimbursement of actual and necessary expenses incurred from October 1, 2021 through March 31, 2022 (the "Compensation Period").

The Applicants request Court approval of a total of \$907,270.80 in fees and \$178.00 in expenses. This total would, if expressed in terms of an hourly rate, reflect a blended hourly rate of \$386.21 for attorneys (including the Fee Examiner) and \$431.59 for all timekeepers. The Fee Examiner Order, incorporating Exhibit B to the *Urgent Motion of the United States Trustee*Pursuant to PROMESA Section 316 and 317 and Bankruptcy Code Section 105(A) for Entry of Order Appointing a Fee Examiner and Related Relief [Dkt. No. 1296], provided for a flat fee of \$17,500.00 per month for the Fee Examiner. The Order Authorizing the Employment of Godfrey & Kahn, S.C., as Counsel to the Fee Examiner [Dkt. No. 1993] (the "Godfrey & Kahn

Retention Order"), incorporating the engagement letter attached as Appendix B to the *Affidavit of Katherine Stadler in Conjunction with Godfrey & Kahn, S.C. Appointment as Counsel to the Fee Examiner* [Dkt. No. 1548], sets forth the semiannual fee application requirement and the discounted hourly rate schedule to be applied by Godfrey & Kahn for its representation of the Fee Examiner. Those disclosed rates are consistent with the rates disclosed in Exhibit A to this Application. As noted in the engagement letter of Godfrey & Kahn, S.C., these discounted 2018 hourly rates have remained in effect (with the exception of disclosed seniority-based rate adjustments) for the duration of Godfrey & Kahn's representation, absent a court-approved rate adjustment after notice and a hearing.

BACKGROUND

- 1. The Court appointed the Fee Examiner on October 6, 2017 to execute the duties set forth in the Fee Examiner Order, including, among other things, monitoring the fees and expenses incurred by professionals in these Title III cases. The Fee Examiner Order approved the appointment of Brady C. Williamson as the Fee Examiner and the Applicant as counsel to the Fee Examiner.
- 2. On December 13, 2017, the Court entered the Godfrey & Kahn Retention Order to assist the Fee Examiner in fulfilling the duties set forth in the Fee Examiner Order.
- 3. During the Compensation Period, the Fee Examiner and counsel began reviewing thirteenth interim fee applications (corresponding to the "Thirteenth Interim Fee Period," June 1, 2021 through September 30, 2021), reporting and recommending Court approval of many of them. The Fee Examiner and counsel also continued the review and reporting process for prior interim fee periods and worked to respond to the requirements of the *Puerto Rico Recovery Accuracy in Disclosures Act*, Pub. L. No. 117-82 ("PRRADA").

- 4. Godfrey & Kahn, S.C. is a 180-lawyer Wisconsin-based law firm. The majority of the work on these cases has been performed by the Fee Examiner, Brady C. Williamson, and, as his counsel, by Katherine Stadler, Erin A. West, Mark W. Hancock, Linda S. Schmidt, Nicholas L. Hahn, W. Andrew Dalton, Leah Viola, and Kathleen Boucher. A new bankruptcy associate, Ryan Larson, joined the Fee Examiner's team in September, 2021. The Fee Examiner also retained Edge Legal Strategies, P.S.C. as Puerto Rico counsel [Dkt. No. 1992], which has submitted separate fee applications for its services.
- 5. The professional background and qualifications of the Fee Examiner and his counsel were set forth in detail in the First Interim Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 6, 2017 Through March 31, 2018 [Dkt. No. 3425] (the "Fee Examiner's First Semiannual Fee Application") at ¶¶ 11-21 and are incorporated herein by reference.

DESCRIPTION OF SERVICES PROVIDED

- 6. During the Compensation Period, the Applicants continued to resolve professional fee applications from prior interim fee periods and issued letter reports and comprehensive sets of exhibits evaluating interim compensation applications for the Thirteenth Interim Fee Period.
- 7. Most professionals began filing fee applications for the Thirteenth Interim Fee Period around November 15, 2021.
- 8. On October 15, 2021, the Fee Examiner filed the *Fee Examiner's Supplemental Report on Uncontested Interim Fee Applications Recommended for Court Approval* [Dkt. No. 18517], recommending 10 previously deferred interim applications for court approval.
- 9. On October 21, 2021, the Court entered, without objection, the *Supplemental Omnibus Order Awarding Interim Allowance of Compensation for Professional Services*

Rendered and Reimbursement of Expenses for the Twelfth Interim (February 1, 2021 – May 31, 2021) and Prior Compensation Periods [Dkt. No. 18625].

- 10. On December 8, 2021, the Fee Examiner filed the Fee Examiner's Second Supplemental Report on Uncontested Interim Fee Applications Recommended for Court Approval and Preliminary Guidance for Professionals on the Anticipated Final Fee Application Process [Dkt. No. 19470].
- 11. On December 13, 2021, the Court entered, without objection, the Second Supplemental Omnibus Order Awarding Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for the Twelfth Interim (February 1, 2021 May 31, 2021) and Prior Compensation Periods [Dkt. No. 19500].
- 12. On January 26, 2022, the Fee Examiner filed the *Fee Examiner's Report on Anticipated Final Fee Application Process and on Uncontested Professional Fee Matters for Consideration in Connection with the February 2, 2022 Omnibus Hearing* [Dkt. No. 19911], recommending 10 previously deferred interim applications for Court approval.
- 13. On January 28, 2022, the Court entered, without objection, the *Omnibus Order Awarding: Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for the Thirteenth Interim (June 1, 2021 September 30, 2021) and Prior Compensation Periods* [Dkt. No. 19937].
- 14. On March 16, 2022, the Fee Examiner filed the *Fee Examiner's Report on Uncontested Professional Fee Matters for Consideration in Connection with the March 23, 2022 Omnibus Hearing* [Dkt. No. 20385], recommending 40 previously deferred interim applications for Court Approval, and on March 18, 2022, the Fee Examiner filed the *Fee Examiner's Revised*

Report on Uncontested Professional Fee Matters for Consideration in Connection with the March 23, 2022 Omnibus Hearing [Dkt. No. 20408] making the same recommendations.

- 15. On March 18, 2022, the Court entered, without objection, the *Omnibus Order*Awarding: Interim Allowance of Compensation for Professional Services Rendered and

 Reimbursement of Expenses for the Thirteenth Interim (June 1, 2021 September 30, 2021) and

 Prior Compensation Periods [Dkt. No. 20412].
- On January 20, 2022 (the "Enactment Date"), President Joseph R. Biden Jr. 16. signed PRRADA into law, and on January 21, the Court issued the Order Directing Parties to Meet and Confer Regarding the Enactment of the Puerto Rico Recovery Accuracy in Disclosures Act [Dkt. No. 19859]. On January 31, 2022, the Financial Oversight and Management Board for Puerto Rico, the Fee Examiner, and the Office of the United States Trustee filed the Joint Informative Motion of Financial Oversight and Management Board for Puerto Rico, Fee Examiner, and U.S. Trustee in Compliance with Court Order Regarding Enactment of the Puerto Rico Recovery Accuracy in Disclosures Act [Dkt. No. 19964] (the "Joint Informative Motion"). On February 2, 2022, the Court issued the Order Concerning Compliance with the Puerto Rico Recovery Accuracy in Disclosures Act [Dkt. No. 19980] (the "PRRADA Procedures Order"). On March 1, 2022, the Financial Oversight Management Board for Puerto Rico and the Fee Examiner filed the Joint Motion of the Oversight Board and The Fee Examiner for Entry of Order Further Amending Procedures for Submitting and Considering Compensation and Reimbursement of Expenses of Professionals [Dkt. No. 20245] (the "Compensation Procedures **Amendment Motion**") and on April 12, 2022, the Court entered the *Third Amended Order* Setting Procedures for Interim and Final Compensation and Reimbursement of Expenses of Professionals [Dkt. No. 20546] (the "Third Amended Compensation Procedures Order").

- 17. During the Compensation Period, the Fee Examiner and counsel worked with the Oversight Board, the Office of the United States Trustee, and counsel for other interested parties to respond to the demands of PRRADA, to prepare portions of the Joint Informative Motion, and to draft, circulate, and revise the proposed Third Amended Compensation Procedures Order. They also began initial work on the Fee Examiner and counsel's own PRRADA disclosures.
- 18. The services for which the Applicants request compensation have been provided in 56 project categories, summarized here.
- 19. <u>Matters 015A-15ZZ: Analysis, Reports, and Recommendations Regarding</u>

 <u>Professionals' Fee Applications: \$579,523.40 (1,290.9 hours)</u>. During the Compensation

 Period, the Applicants recommended the Court's approval of 63 interim fee applications,

 continuing discussions carried over from the prior interim fee periods for some professionals and issuing confidential letter reports and exhibits to others, ultimately resolving virtually all disputed issues.
- 20. <u>Matter 0002: Docket Monitoring, Task Tracking, Internal Distribution of Pertinent Filings: \$24,996.40 (101.2 hours)</u>. Services provided in this category include general case management activities that do not fit easily into another substantive category. These tasks include identifying and forwarding significant daily filings internally and managing the communications between and among Godfrey & Kahn professionals and paraprofessionals. The vast majority of services provided in this task category has been performed by paralegals, and all timekeepers review only circulated pleadings that bear directly on the reasonableness of fees.
- 21. <u>Matter 003: Retention Applications and Disclosures: \$5,359.60 (10.2 hours)</u>. Time recorded to this matter includes the review of conflict reports in preparation for drafting Godfrey & Kahn's PRRADA disclosures.

- 22. <u>Matter 0004: Contact/Communications with the Fee Examiner, U.S. Trustee, and Other Interested Parties: \$5,233.30 (9.9 hours)</u>. Services provided in this category include communications between the Fee Examiner and counsel on topics not limited to a single Retained Professional, as well as communications with other interested parties, including AAFAF, the Oversight Board and the U.S. Trustee, which are not themselves Professionals. This category also includes extensive communications regarding PRRADA and related court orders.
- 23. <u>Matter 0005: Research: \$146.20 (0.4 hour)</u>. Professionals recorded time in this category to perform procedural and substantive research on issues including the scope of disclosure obligations under PRRADA and Fed. R. Bankr. P. 2014.
- 24. <u>Matter 0006</u>: <u>Database Establishment and Maintenance</u>: \$105,916.80 (188.8 hours). This task category encompasses time to maintain the Applicants' database and to develop new analytical and reporting tools for use by reviewing attorneys.
- 25. <u>Matter 0008: Communications with Professionals Generally: \$4,345.30</u>
 (8.5 hours). Professionals providing services in this category communicated general information about the Fee Examiner's standards, procedures, and timelines (including post-confirmation and post-PRRADA timelines) to Retained Professionals.
- 26. <u>Matter 0009: Team Meetings and Internal Communications: \$7,611.10</u>

 (18.5 hours). This task category includes communications between and among the Applicants' review team, discussing issues arising in the review process and comparing analysis and approaches to ensure consistent treatment.
- 27. <u>Matter 0010: Drafting Documents to be Filed with the Court: \$51,566.50</u>
 (111.8 hours). During the Compensation Period, the Applicants filed four reports and

accompanying interim compensation orders for consideration. This matter also includes time spent communicating occasionally with Court staff on administrative matters, such as the timing of reports and submission of draft orders. Finally, this matter includes work responding to the Court's orders relating to PRRADA and the development of the Third Amended Compensation Procedures Order to incorporate PRRADA's disclosure requirements.

- 28. <u>Matter 0011: Prepare for and Attend Hearings: \$3,371.50 (6.7 hours)</u>. This category reflects time spent preparing materials for the remote omnibus hearings on October 6 and December 15, 2021, February 22, 2022, and the March 23, 2022 hearing on the Third Amended Compensation Procedures Order. This category also includes time spent monitoring, by phone, omnibus hearings, confirmation hearings, and other proceedings on matters pertinent to the reasonableness and necessity of fees.
- 29. <u>Matter 0012: Reviewing Filed Documents:</u> \$3,244.30 (7.1 hours). Professionals recorded time in this category to review status reports, substantive pleadings, transcripts, and other case materials and background information pertinent to the fee analysis process or the Fee Examiner's work.
- 30. <u>Matter 0013: Fee Applications—Fee Examiner and Counsel: \$10,956.40</u>
 (20.2 hours). Time spent in this task category included preparation of the *Eighth Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From April 1, 2021 Through September 30, 2021* [Dkt. No. 19004] and supporting exhibits.
- 31. <u>Matter 0015: Fee Examiner Time: \$105,000.00 (326.5 hours)</u>. The Fee Examiner's work is governed by the flat fee provisions outlined above, and all Fee Examiner

time has been recorded under this matter number. The Fee Examiner's effective blended hourly rate for the Compensation Period is \$321.59.

REQUEST FOR APPROVAL OF COMPENSATION

- 32. Interim compensation for professionals is governed by PROMESA §§ 316 and 317, incorporating 11 U.S.C. §§ 330 and 331. The Court is authorized to grant "reasonable compensation for actual, necessary services rendered by the [professional person] and reimbursement for actual, necessary expenses."
- 33. The Applicants request that the Court approve this Fee Application, incorporating services and expenses incurred during the Compensation Period, because they have completed their assignments in a timely, efficient, and effective manner.
- A. The services of the Applicants have provided direct benefit to the Debtors, both tangible and intangible, by saving amounts for professional services inadvertently, improvidently or inappropriately billed and by helping provide transparency and accountability in the professional fee approval process.
- B. The services of the Applicants have assisted the Court and the U.S. Trustee in fulfilling their own responsibilities, and those same services have helped encourage the Professionals to submit applications for compensation and reimbursement that meet the requirements of PROMESA, the Bankruptcy Code, the U.S. Trustee Guidelines and the local rules of the Bankruptcy Court for the District of Puerto Rico.
- C. All of the Fee Examiner's standards and guidelines applied to other Professionals have also been applied to the Applicants.
- 34. The detailed Godfrey & Kahn time records, accompanying the Application as

 Exhibit E, reflect the Applicants' initial voluntary reductions including matters that, in Godfrey

 & Kahn's judgment, may not be appropriate for billing. This includes time spent training or

updating timekeepers on the use of fee review database software, developing internal billing categories and protocols, and reviewing third party or other case materials for general knowledge about these cases but not necessarily related to a fee analysis task. In total, Godfrey & Kahn does not seek compensation or reimbursement for more than \$280,000 in fees.

- 35. The fees and expenses recorded are in accordance with the Applicants' existing billing practices and are consistent with the fee arrangements approved in the Fee Examiner Order and the Godfrey & Kahn Employment Order. The rates for services provided in these cases have not changed since the commencement of this engagement, except as noted in footnote 2 *supra*. *See* U.S. Trustee Guidelines ¶ C.5.f.
- 36. There is no agreement or understanding between the Applicants and any other entity for the sharing of compensation to be received.
- 37. The Applicants respectfully maintain that the services provided were actual and necessary to the administration of the fee examination process in these cases. That process is a statutory mandate under PROMESA. Given the size and complexity of these cases, however, the parties agreed to the appointment of a Fee Examiner to aid the Court.
- 38. In reviewing whether a compensation request should be granted, under PROMESA § 316, the Court should be guided by the following factors:

[T]he nature, the extent, and the value of such services, taking into account all relevant factors, including—

- (A) The time spent on such services;
- (B) The rates charged for such services;
- (C) Whether the services were necessary to the administration of or beneficial at the time at which the service was rendered toward the completion of, a case under this chapter;

- (D) Whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue or task addressed;
- (E) With respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the restructuring field; and
- (F) Whether the compensation is reasonable, based on the customary compensation charged by comparably skilled practitioners in cases other than these under this subchapter or Title 11.

PROMESA § 316.

- 39. The requested compensation and reimbursement meet the statutory requirements for allowance. The Applicants have completed their work in a manner commensurate with the complexity, importance and nature of the issues involved. The projects were staffed by professionals and paraprofessionals with demonstrated skill in the bankruptcy and fee review context, and all work has been assigned consistently with the need to prevent unnecessary duplication and to ensure that work is performed by the least senior person competent to handle the matter efficiently.
- 40. Moreover, the requested compensation is reasonable because it is consistent with the customary compensation charged by comparably skilled professionals in the marketplace.
 - 41. Accordingly, approval of the requested compensation is warranted.

REQUEST FOR REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED DURING THE COMPENSATION PERIOD

- 42. The Applicants incurred total expenses from October 1, 2021 through March 31, 2022 in the amount of \$178.00. **Exhibits C** and **F** contain the expense categories for which the Applicants seek reimbursement and the detailed expense records.
- A. The expenses for which the Applicants seek reimbursement include only some of those routinely charged to the Applicants' clients.

- B. The Applicants are not making a profit on any expense incurred as a result of services provided by a third party and have made a reasonable estimate of the actual cost for expenses incurred for any services provided in-house. The Applicants' charges in these cases are at the same rates or lower than those routinely charged to, and paid by, the Applicants' clients.
- 43. The expenses are actual, reasonable and necessary in light of the scope of the Applicants' retention to aid in the administration of these cases.

NOTICE

- 44. Notice of this Fee Application has been provided to the parties in interest in accordance with the Third Amended Compensation Procedures Order and Fed. R. Bankr.

 P. 2002(a)(6). The Applicants submit that such notice is sufficient and that no other or further notice need be provided.
- 45. No previous request for the relief sought has been made by the Applicants to this or any other Court for these matters.

CONCLUSION

The Applicants respectfully request that the Court enter an order, a proposed form of which is attached to this Fee Application as **Exhibit I**, authorizing interim allowance of compensation for professional services rendered during the Compensation Period in the amount of \$907,270.80 in fees and \$178.00 in actual and necessary expenses incurred during the Compensation Period and order the Debtors to pay these amounts, subject to the final fee application process, within fifteen calendar days from the date of any order arising from this Application.

Dated: July 25, 2022.

WE HEREBY CERTIFY that on this date, we electronically filed the foregoing motion with the Clerk of the Court using the CM/ECF system that will send notification of such filing to all attorneys of record registered in the use of the CM/ECF system.

EDGE LEGAL STRATEGIES, PSC

/s/ Eyck O. Lugo

Eyck O. Lugo

EDGE LEGAL STRATEGIES, PSC

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/s/ Katherine Stadler

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Attorneys for the Fee Examiner

CERTIFICATION

The Applicants have reviewed the requirements of Local Rule 2016-1 and certify as follows:

- 1. The Applicants have read this Application;
- 2. To the best of the Applicants' knowledge, information and belief, formed after reasonable inquiry, the compensation and reimbursement of expenses sought conforms with PROMESA, the Federal Rules of Bankruptcy Procedure, the United States Trustee Guidelines, and the local rules of the United States Bankruptcy Court for the District of Puerto Rico; and
- 3. The compensation and reimbursement of expenses requested are billed at rates no less favorable to the Debtors than those customarily employed by the Applicants generally.

GODFREY & KAHN, S.C.

/s/ Katherine Stadler

Katherine Stadler

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Attorneys for the Fee Examiner

27570889.2

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Godfrey & Kahn, S.C.
List of Professionals
October 1, 2021 through March 31, 2022

Name of Godfrey & Kahn Professional	Practice Group, Year o License to Prac	•	Hourly Billing Rate	Number of Rate Increases Since Case Inception	Total Billed Hours	Total Compensation (before flat fee adjustment)
Shareholders						
Brady Williamson	Bankruptcy	1975	\$632	0	326.5	\$206,348.00
		1997 WI				
Katherine Stadler	Litigation/Bankruptcy	2012 NY	\$537	0	137.9	\$74,052.30
		2007 IL				
Mark Hancock ²	Litigation	2015 WI	\$475	1 (promotion) ²	17.5	\$8,312.50
		2009 WI				•
Erin West³	Litigation/Bankruptcy	2012 MN	\$500	1 (promotion) ³	53.9	\$26,950.00
Special Counsel			•			•
•		1989 OH				
Carla Andres	Bankruptcy	1993 WI	\$375	0	62.8	\$23,550.00
Linda Schmidt	Litigation	2004	\$375	0	54.4	\$20,400.00
Fee Review Attorney		'				•
Leah Viola	Fee Review	2011 WI	\$399	1 (promotion) ¹	401.3	\$160,118.70
Associates		•				
		2009 WI				
Erin West	Litigation/Bankruptcy	2012 MN	\$366	0	24.7	\$9,040.20
		2013 WI				
Nicholas Hahn	Bankruptcy	2013 HI	\$332	0	160.6	\$53,319.20
Ryan Larson	Bankruptcy	2021 WI	\$350	0	55.2	\$19,320.00
Other Timekeepers		•				
		1996 GA				
Andy Dalton	Data Analyst	2003 IL	\$561	0	662.9	\$371,886.90
Kathleen Boucher	Bankruptcy Paralegal		\$247	0	139.0	\$34,333.00
Erin Lewerenz	Bankruptcy Paralegal		\$247	0	4.0	\$988.00
				Total	2,100.7	\$1,008,618.80
			Flat fee adjustment fo	or Mr. Williamson		-\$101,348.00
			Fees Requested in thi	is Application		\$907,270.80

Blended rate in this application for all	
attorneys (before flat fee adjustment):	\$464.48
Blended rate in this application for all	
attorneys (after flat fee adjustment):	\$386.21
Blended rate in this application for all	
professionals (before flat fee adjustment):	\$480.13
Blended rate in this application for all	
professionals (after flat fee adjustment):	\$431.89

¹ Ms. Viola was promoted from Paralegal to Fee Review Attorney effective January 1, 2019.

² Mr. Hancock became a Shareholder effective January 2, 2020.

 $^{^{\}rm 3}$ Ms. West became a Shareholder effective January 2, 2022.

Case:17-03283-LTS Doc#:21592 Filed:07/25/22 Entered:07/25/22 18:46:49 Desc: Main Document EXHIBATOR 21 of 114 Godfrey & Kahn, S.C.

Compensation by Project Category
October 1, 2021 through March 31, 2022

0003 Retention applications & disclosures 10.2 0004 Contact/Communications with the Fee Examiner, U.S. Trustee, Interested Parties 9.9 0005 Research 0.4 0006 Database establishment and maintenance 18.8 0008 Communications with professionals, generally 8.5 0009 Team meetings and internal communications 18.5 0010 Drafting documents to be filled with the Court, such as summary reports, and court communications 111.8 0011 Prepare for and attend hearings 6.7 0012 Reviewing Filled Documents 7.1 0013 Fee Applications and Monthly Fee Statements-G&K and BCW 20.2 015 Fee Examiner - Rady Williamson's time only 326.5 015a Beannaza, Garcia & Millian C.S.P. 18.9 015b Diaz & Varquee 15.7 015c Casillias, Santiago & Torres LLC 15.7 015f Pipal ystems 16.6 015g Pipal ystems 16.6 015g Pipal ystems 16.6 015g Pipal ystems	Matter Number	Project Category	Hours Billed	Fees Billed
0004 Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties 9.9 5.0 0005 Research 0.4 0006 Database establishment and maintenance 18.8 \$1.0 0009 Communications with professionals, generally 8.5 \$3.5 0010 Drafting documents to be filed with the Court, such as summary reports, and court communications 11.8 \$5.0 0011 Prepare for and attend hearings 6.7 \$7.1 \$6.7 \$1.0 0012 Reviewing Filed Documents 7.1 \$6.7 \$1.0	0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	101.2	\$24,996.40
0005 Research 0.4 0006 Database establishment and maintenance 188.8 \$1 0008 Communications with professionals, generally 8.5 \$1 0010 Drafting documents to be filed with the Court, such as summary reports, and court communications 111.8 \$5 0011 Prepare for and attend hearings 6.7 \$1 \$1 0012 Reviewing Field Documents 7.1 \$1 \$1 0013 Fee Applications and Monthly Fee Statements-G&K and BCW 20.2 \$1 \$1 \$1 \$2 \$1	0003	Retention applications & disclosures	10.2	\$5,359.60
0006 Database establishment and maintenance 18.8 s 51 0009 Communications with professionals, generally 8.5 s 51 0009 Team meetings and internal communications 12.5 s 31 0010 Drafting documents to be filed with the Court, such as summary reports, and court communications 11.8 s 51 0011 Prepare for and attend hearings 6.7 s 71 0012 Reviewing Filed Documents 7.1 s 71 0013 Fee Applications and Monthly Fee Statements-G&K and BCW 20.2 s 52 0015 Fee Examiner - Brady Williamson's time only 32.5 s 18 015A Senazar, Gracia & Millan CS.P. 18.9 s 32.5 s 18 015B Diaz & Vazquez 19.7 s 32.5 s 18 015C Casillias, Santlago & Torres LLC 15.7 s 32.5 s 18 015G FTI Consulting Inc. 19.6 s 52.5 s 18 015G FTI Consulting Inc. 19.6 s 52.5 s 18 015M Jenner & Block LP 41.7 s 52.5 s 18 015M Orbeitle & Borges LL 11.8 s 32.5 s 18 015M Orbeitle & Borges LL 12.7 s 18 015M Orbeitle & Borges LL <	0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	9.9	\$5,233.30
0008 Communications with professionals, generally 8.5 0009 Team meetings and internal communications 18.5 5 0010 Drafting documents to be filed with the Court, such as summary reports, and court communications 11.8 5 0011 Prepare for and attend hearings 6.7 1 0012 Reviewing Filed Documents 7.1 1 0013 Fee Applications and Monthly Fee Statements-G&K and BCW 20.2 25 0156 Dis Bennazar, García & Millan C.S.P. 18.9 3 0158 Bennazar, García & Millan C.S.P. 18.9 15 0158 Diaz & Vazquez 49.7 5 0156 Casillias, Santiago & Torres LLC 15.7 15.7 0157 Epil Systems 16.6 16.6 17.7 0158 Diaz & Vazquez 49.7 5 0159 Marchand ICS Group, Inc. 41.7 5 0150 Marchand ICS Group, Inc. 11.8 4 0150 No Mell & Borges LLC 27.9 5 0150	0005	Research	0.4	\$146.20
0009 Team meetings and internal communications 18.5 3.5 0010 Drafting documents to be filed with the Court, such as summary reports, and court communications 11.8 5.7 0012 Reviewing Filed Documents 7.1 3.6 7.1 0013 Ree Applications and Monthly Fee Statements-G&K and BCW 20.2 2.5 0015 Fee Examiner - Brady Williamson's time only 36.5 51 015A Bennazar, Garcia & Millan C.S.P. 18.9 4.9 5.5 015B Diaz & Varquez 49.7 5.7 5.1	0006	Database establishment and maintenance	188.8	\$105,916.80
0010 Drafting documents to be flied with the Court, such as summary reports, and court communications 11.18 S. 5 0011 Prepare for and attend hearings 6.7 1 0013 Fee Applications and Monthly Fee Statements-G&K and BCW 20.2 2.5 0015 Fee Applications and Monthly Fee Statements-G&K and BCW 20.2 2.5 015A Bennazar, García & Millan C.S.P. 18.9 3.5 015B Diz & Varquer 49.7 5.5 015C Casillias, Santiago & Torres LLC 15.7 15.7 015F Epic Systems 16.6 15.7 15.7 015G TC Consulting Inc. 29.6 5.5 015M Jenner & Block LLP 41.7 5. 015M Marchand ICS Group, Inc. 11.1 8.5 5. 015M Marchand ICS Group, Inc. 11.1 8.1 1.7 9.5 015M Ohelil & Borges LLC 27.9 5. 1.5 1.5 1.1 1.1 1.2 1.1 1.1 1.2 1.1 1.2		Communications with professionals, generally		\$4,345.30
0011 Prepare for and attend hearings 6.7 0012 Reviewing Filed Documents 7.1 0013 Fee Applications and Monthiy Fee Statements-G&K and BCW 20.2 0015 Fee Examiner - Brady Williamson's time only 326.5 015A Bennazar, Garcia & Millian CS.P. 18.9 015B Diaz & Varquez 49.7 015C Casillias, Santiago & Torres LLC 15.7 015F Epiq Systems 16.6 015G FTI Consulting Inc. 29.6 015H Henner & Block LLP 41.7 015J Marchand ICS Group, Inc. 11.8 015L O'Melveny & Myers 84.5 015M O'Melveny & Myers 84.5 015M O'Melveny & Myers 84.5 015M O'Melveny & Myers 84.5 015D Poenik Management Services 8.1 015W Poloenik Management Services 8.1 015W Poloenik Management Services 8.1 015W Deloite Financial Advisory 0.1 015W <th></th> <td>Team meetings and internal communications</td> <td></td> <td>\$7,611.10</td>		Team meetings and internal communications		\$7,611.10
0012 Reviewing Filed Documents 7.1 3 0013 Fee Applications and Monthly Fee Statements-G&K and BCW 20.2 S 0015 Fee Examiner - Brady Williamson's time only 36.5 \$18.9 3 5.5 \$18.9 3 6.5 \$18.9 3 6.5 \$18.9 3 6.5 \$18.9 3 6.5 \$15.0 \$15.8 \$18.9 9.7 \$2.5 015.8 \$18.9 \$2.0 \$15.7 \$18.9 9.5 \$15.5 \$18.9 \$3.0 \$15.5 \$18.9 \$3.0 \$15.5 \$15.0		-		\$51,566.50
0013 Fee Applications and Monthly Fee Statements-G&K and BCW 32.6.5 \$11.01 015A Fee Examiner - Brady Williamson's time only 326.5 \$11.01 015B Diaz & Vazquez 49.7 \$2.01 015C Casillias, Santiago & Torres LLC 15.7 \$5.01 015F Epiq Systems 16.6 \$3.01 015B FIT Consulting Inc. 29.6 \$5.01 015H Epiq Systems 16.6 \$3.01 015H Epiq Systems 16.6 \$3.01 015H Pinor Sulting Inc. 29.6 \$5.01 015H Marchand ICS Group, Inc. 11.8 \$3.00 015I Marchand ICS Group, Inc. 11.8 \$3.01 015M ONeill & Borges LLC 113.1 \$5.00 \$3.01 015D Pub Haistings LLP 27.9 \$5.00 \$3.01 \$3.01 \$3.01 \$3.01 \$3.01 \$3.01 \$3.01 \$3.01 \$3.01 \$3.01 \$3.01 \$3.01 \$3.01 \$3.01 \$3.01 \$3.01		·		\$3,371.50
0015 Fee Examiner - Brady Williamson's time only 326.5 \$1.0 015A Bennazar, García & Millan C.S.P. 18.9 \$1.0 015C Daiz & Vazquez 19.7 \$5.0 015F Epida Systems 16.6 \$1.7 015G FTI Consulting Inc. 29.6 \$5.0 015H Jenner & Block LLP 41.7 \$5.0 015L O'Melweny & Myers 84.5 \$5.0 015M Sepal Consulting 10.8 \$3.0 015W Sepal Consulting 10.8 \$3.0 015W Sepal Consulting 10.1 \$3.1 015W Sepal Consulting Myers 0.3 <th></th> <td>· ·</td> <td></td> <td>\$3,244.30</td>		· ·		\$3,244.30
015A Bennazar, Garcia & Millian C.S.P. 18.9 3 015B Diaz & Vazquez 49.7 35.7 015C Casillias, Santiago & Torres LLC 15.7 3 015F Epiq Systems 16.6 5 015G FIL Consulting Inc. 29.6 5 015H Jenner & Block LLP 41.7 5 015I O'Melveny & Myers 84.5 5 015M O'Melveny & Myers 84.5 5 015M O'Melveny & Myers 84.5 5 015M O'Nell B. Borges LLC 113.1 5 015D Paul Hastings LLP 27.9 5 015D Phoenix Management Services 8.1 3 015U Segal Consulting 10.8 1 015U Segal Consulting 10.8 1 015U Segal Consulting 10.8 1 015U Segal Consulting 1 1 015U Segal Consulting 1 1 015				\$10,956.40
015B Diaz & Vazquez 49.7 \$7. 015C Casillias, Santiago & Torres LLC 15.7 \$7. 015F Epiq Systems 16.6 \$2. 015G FTI Consulting Inc. 29.6 \$5. 015H Jenner & Block LLP 41.7 \$5. 015J Marchand ICS Group, Inc. 11.8 \$5. 015M O'Melveny & Myers 84.5 \$5. 015M O'Mell & Borges LLC 113.1 \$5. 015M Ohell & Borges LLC 113.1 \$5. 015D Paul Hastings LLP 27.9 \$5. 015P Phoenix Management Services 8.1 \$1. 015D Segal Consulting 10.8 \$1. 015W Poliotite Consulting KlP 9.4 \$1. 15AC Brown Rudnick 20.7 \$1.				\$105,000.00
015C Casillias, Santiago & Torres LLC 15.7 15.7 0.15F Epíq Systems 16.6 6.5 0.5 0.5 6.7 0.0 5.5 0.0 0.5 </th <th></th> <td></td> <td></td> <td>\$7,612.20</td>				\$7,612.20
015F Epiq Systems 16.6 3 015G FIT Consulting Inc. 29.6 5 015H Jenner & Block LLP 41.7 5 015L O'Melvany & Myers 84.5 5 015M ONelil & Borges LLC 113.1 5 015D Paul Hastings LLP 27.9 5 015P Phoenix Management Services 8.1 5 015R Proskauer Rose LLP 269.2 \$1 015U Segal Consulting 10.8 10.8 015W Segal Consulting 10.8 10.8 015W Segal Consulting 10.1 13.1 5 015W Segal Consulting 10.1 15.4 10.1 15.4 10.1 15.4 10.1 15.4 10.1 15.4 10.1 15.4 15.4 10.1 15.4 15.4 15.4 15.4 15.4 15.4 15.4 15.4 15.4 15.4 15.4 15.4 15.4 15.4 15.4 15.4		•		\$20,665.70
015G FTI Consulting Inc. 29.6 \$.5 015H Jenner & Block LLP 41.7 \$.5 015L O'Melveny & Myers 84.5 \$.5 015M ONeill & Borges LLC 113.1 \$.5 015D Paul Hastings LLP 27.9 \$.5 015P Phoenix Management Services 8.1 \$.6 \$.5 015P Proskauer Rose LLP 269.2 \$1 \$.6 \$.5 015W Segal Consulting 10.8 \$.6 \$.6 \$.5 \$.6 \$.6 \$.5 \$.6 \$.5 \$.6 \$.5 \$.6 \$.6 \$.5 \$.6 \$.6 \$.5 \$.6 \$.6 \$.5 \$.6 \$.6 \$.5 \$.6<				\$6,919.30
015H Jenner & Block LLP 41.7 \$1.5 015L Marchand ICS Group, Inc. 11.8 \$1.5 015M O'Melwary & Myers 84.5 \$5. 015M ONeill & Borges LLC 113.1 \$3. 015D Paul Hastings LLP 27.9 \$5. 015F Phoenix Management Services 8.1 \$6. 015R Proskauer Rose LLP 269.2 \$1. 015U Segal Consulting 10.8 \$6. 015W Zolfo Cooper LLP 10.8 \$6. 015W Zolfo Cooper LLP 10.1 \$6. 015W Zolfo Cooper LLP 0.1 \$6. 15AA COFINA PED O'Melveny & Meyers 0.3 \$6. 15AC Brown Rudnick 20.7 \$6. 15AC Brown Rudnick 20.7 \$6. 15AE Estrella LLC 12.7 \$6. 15AE Estrella LLC 12.7 \$6. 15AH DiCicco, Gulman & Company LLP 20.4 \$6. <th></th> <td></td> <td></td> <td>\$7,422.70</td>				\$7,422.70
0151 Marchand ICS Group, Inc. 11.8 5.9 015M ONelweny & Myers 84.5 5.9 015M ONelli & Borges LLC 113.1 15.2 015D Paul Hastings LLP 27.9 5.2 015P Phoenix Management Services 8.1 1 015P Prossbauer Rose LLP 26.92 \$1.1 01SU Segal Consulting 10.8 5.0 01SW Zolfo Cooper LLP 13.1 5.0 01SZ Deloitte Financial Advisory 0.1 15.4 COFINA PED O'Melveny & Meyers 0.3 15.4 Luskin, Stern & Eisler LLP 9.4 5.0 5.0 15.2 15.2 15.2 5.0 15.2 15.2 15.2 15.2 15.2 15.2 15.3 15.3 15.4 Luskin, Stern & Eisler LLP 20.7 5.2 15.				\$12,701.50
015L O'Melveny & Myers 84.5 \$6 015M ONeill & Borges LLC 113.1 \$5 015D Poul Hastings LLP 27.9 \$1 015P Phoenix Management Services 8.1 \$2 015R Proskauer Rose LLP 269.2 \$1 015W Segal Consulting 10.8 \$1 015W Zolfo Cooper LLP 13.1 \$3 015W Zolfo Cooper LLP 13.1 \$3 015Z Deloitte Financial Advisory 0.1 \$1 15A4 COFINA PED O'Melveny & Meyers 0.3 \$3 15AA Luskin, Stern & Eisler LP 9.4 \$3 15AC Brown Rudnick 20.7 \$3 15AE Estrella LLC 12.7 \$3 15AE DeVTech Systems, Inc. 1.9 \$3 15AH DiCicco, Gulman & Company LLP 20.4 \$3 15AH DiCicco, Gulman & Company LLP 20.4 \$3 15AI Nixon Peabody 1.9 \$3 <th></th> <td></td> <td></td> <td>\$17,046.10</td>				\$17,046.10
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0150 Paul Hastings LLP 27.9 \$.5 015P Phoenix Management Services 8.1 269.2 \$1 015D Segal Consulting 10.8 2 015W Zolfo Cooper LLP 13.1 5 015Z Deloitte Financial Advisory 0.1 1 15AA COFINA PED O'Melveny & Meyers 0.3 1 15AA Luskin, Stern & Eisler LLP 9.4 5 15AC Brown Rudnick 20.7 5 15AC Brown Rudnick 12.7 5 15AF Estrella LLC 12.7 5 15AF DeVTech Systems, Inc. 1.9 1 15AH DiCicco, Gulman & Company LLP 20.4 5 15AI Deloitte Consulting LLP 29.8 \$ 15AJ Deloitte Consulting LLP 29.8 \$ 15AM King & Spalding 13.9 5 15AM Genoves Dolbove & Battista, P.A 12.6 5 15AO The Brattle Group, Inc. 3				\$41,499.60
015P Phoenix Management Services 8.1 269.2 \$1.7 015R Proskauer Rose LLP 269.2 \$1.7 015U Segal Consulting 10.8 \$1.8 015W Zolfo Cooper LLP 13.1 \$1.8 015Z Deloitte Financial Advisory 0.1 \$1.5 15AC COFINA PED O'Melveny & Meyers 0.3 \$1.5 15AC Brown Rudnick 20.7 \$2.5 15AE Estrella LLC 12.7 \$2.5 15AF DevTech Systems, Inc. 12.7 \$2.5 15AH DiCicco, Gulman & Company LLP 20.4 \$3.5 15AI Nixon Peabody 1.9 \$3.5 15AI Nixon Peabody 1.9 \$3.5 15AI Nixon Peabody 1.9 \$3.8 15AW King & Spalding 13.3 \$3.8 15AM Genovese Jobiove & Battista, P.A 12.6 \$3.8 15AO The Brattle Group, Inc. 30.8 \$3.5 15AD Cardona Fernandez<				\$50,768.90
015R Proskauer Rose LLP 269.2 \$1.0 015U Segal Consulting 10.8 \$1.5 015W Zolfo Cooper LLP 13.1 \$1.5 015Z Deloitte Financial Advisory 0.1 \$1.54 15A4 COFINA PED O'Melveny & Meyers 0.3 \$1.554 15A5 Luskin, Stern & Eisler LLP 9.4 \$1.56 15A6 Brown Rudnick 20.7 \$1.51 15AF Dev Fech Systems, Inc. 1.9 \$1.51 15AF Dev Tech Systems, Inc. 1.9 \$1.51 15AI Dixon Peabody 1.9 \$1.51 15AI Dixon Peabody 1.9 \$1.52 15AI Nixon Peabody 1.9 \$1.52 15AI Deloitte Consulting LLP 2.8 \$1.52 15AM Genovese Joblove & Battista, P.A 12.6		· · · · · · · · · · · · · · · · · · ·		\$14,436.30
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015W Zolfo Cooper LLP 13.1 3.1 015Z Deloitte Financial Advisory 0.1 15A4 COFINA PED O'Melveny & Meyers 0.3 15AA Luskin, Stern & Eisler LLP 9.4 15AC Brown Rudnick 20.7 15AE Estrella LLC 12.7 15AF DeVTech Systems, Inc. 1.9 15AH DiCicco, Gulman & Company LLP 20.4 15AI Nixon Peabody 1.9 15AI Nixon Peabody 1.9 15AI Deloitte Consulting LLP 29.8 15AI Deloitte Consulting LLP 29.8 15AM Genovese Joblove & Battista, P.A 12.6 15AM Genovese Joblove & Battista, P.A 12.6 15AD The Brattle Group, Inc. 30.8 15AP PJT Partners 1.3 15AQ Cardona Fernandez 11.4 15AT Berkeley Research Group 2.6 15M As S Legal Studio PSC 0.2 15M Ankura Consulting Group 146.6<				\$114,555.70
015Z Deloitte Financial Advisory 0.1 15A4 COFINA PED O'Melveny & Meyers 0.3 15AA Luskin, Stern & Eisler LLP 9.4 5.5 15AC Brown Rudnick 20.7 5.5 15AE Estrella LLC 12.7 5.5 15AF DevTech Systems, Inc. 1.9 5.5 15AH DiCicco, Gulman & Company LLP 20.4 5.5 15AI Nixon Peabody 1.9 5.5 15AM Genovese Joblove & Battista, P.A 12.6 5.5 15AM Genovese Joblove				\$4,856.90
15A4 COFINA PED O'Melveny & Meyers 0.3 15AA Luskin, Stern & Eisler LLP 9.4 9.4 15AC Brown Rudnick 20.7 9.4 15AE Estrella LLC 12.7 9.1 15AF DevTech Systems, Inc. 1.9 15AH DiCicco, Gulman & Company LLP 20.4 9.1 15AI Nixon Peabody 1.9 9.1 15AI Nixon Peabody 1.9 9.1 15AI Deloitte Consulting LLP 29.8 \$.3 15AI Deloitte Consulting LLP 29.8 \$.3 15AI Genovese Jobiove & Battista, P.A 12.6 9.2 15AM Genovese Jobiove & Battista, P.A 12.6 9.3 15AP PJT Partners 13.3 15AQ 13.3 15AQ Cardona Fernandez 11.4 9.3 15AX Continental PLLC 2.6 9.3 15AX Continental PLLC 2.6 9.3 15JI Ankura Consulting Group 146.6 \$.3 15KK Filsinger Energy 0.2 9.2		·		\$6,805.10
15AA Luskin, Stern & Eisler LLP 9.4 5.4		•		\$37.50
15AC Brown Rudnick 20.7 </th <th></th> <td>• •</td> <td></td> <td>\$168.30</td>		• •		\$168.30
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15AF DevTech Systems, Inc. 1.9 15AH DiCicco, Gulman & Company LLP 20.4 5 15AI Nixon Peabody 1.9 5 15AJ Deloitte Consulting LLP 29.8 \$ 15AK King & Spalding 13.9 \$ 15AM Genovese Joblove & Battista, P.A 12.6 \$ 15AM Genovese Joblove & Battista, P.A 13.8 \$ 15AM Farattle Group, Inc. 30.8 \$ 15AY Cardona Fernandez 11.4 \$ 15AX Continental PLLC 2.6 \$ 15II Ask Degal Studio PSC 2.2 \$ 15KK Filsinger Energy				\$8,285.30 \$4,884.90
15AH DiCicco, Gulman & Company LLP 20.4 5 15AI Nixon Peabody 1.9 5 15AJ Deloitte Consulting LLP 29.8 \$ 15AK King & Spalding 13.9 5 15AM Genovese Joblove & Battista, P.A 12.6 5 15AO The Brattle Group, Inc. 30.8 \$ 15AP PJT Partners 1.3 15AQ Cardona Fernandez 11.4 5 15AX Continental PLLC 2.6 5 15II A&S Legal Studio PSC 0.2 5 15II A&S Legal Studio PSC 0.2 5 15IK Filsinger Energy 0.2 5 15KK Filsinger Energy 0.2 5 15MM Ernst & Young 94.4 \$ 15PP Andrew Wolfe 6.3 \$ 15RR Marini Pietrantoni Muniz, LLC 44.1 \$ 15SS DLA Piper 3.9 \$ 15UU Citigroup Global Markets 48.5 \$				\$4,884.90
15AI Nixon Peabody 1.9 \$ 15AJ Deloitte Consulting LLP 29.8 \$ 15AK King & Spalding 13.9 \$ 15AM Genovese Joblove & Battista, P.A 12.6 \$ 15AO The Brattle Group, Inc. 30.8 \$ 15AP PJT Partners 1.3 \$ 15AQ Cardona Fernandez 11.4 \$ 15AT Berkeley Research Group 7.3 \$ 15AX Continental PLLC 2.6 \$ 15II A&S Legal Studio PSC 0.2 15IJ Ankura Consulting Group 146.6 \$ 15KK Filsinger Energy 0.2 15LL McKinsey & Company 22.4 \$ 15MM Ernst & Young 94.4 \$ 15PP Andrew Wolfe 6.3 \$ 15RR Marini Pietrantoni Muniz, LLC 44.1 \$ 15SS DLA Piper 3.9 \$ 15UU Citigroup Global Markets 48.5 \$				\$9,029.00
15AJ Deloitte Consulting LLP 29.8 5.5 15AK King & Spalding 13.9 5.5 15AM Genovese Joblove & Battista, P.A 12.6 5.5 15AO The Brattle Group, Inc. 30.8 \$.5 15AP PJT Partners 1.3 1.3 15AQ Cardona Fernandez 11.4 5.5 15AT Berkeley Research Group 7.3 5.5 15AX Continental PLLC 2.6 5.5 15II A&S Legal Studio PSC 0.2 15JJ Ankura Consulting Group 146.6 \$.5 15KK Filsinger Energy 0.2 15KK Filsinger Energy 0.2 15MM Ernst & Young 9.4 5.5 15PP Andrew Wolfe 6.3 5. 15RR Marini Pietrantoni Muniz, LLC 44.1 \$.5 15SS DLA Piper 3.9 5. 15UU Citigroup Global Markets 48.5 \$.5				\$9,029.00
15AK King & Spalding 13.9 5 15AM Genovese Joblove & Battista, P.A 12.6 5 15AO The Brattle Group, Inc. 30.8 \$ 15AP PJT Partners 1.3 15AQ Cardona Fernandez 11.4 5 15AT Berkeley Research Group 7.3 5 15AX Continental PLLC 2.6 5 15II A&S Legal Studio PSC 0.2 15IJ Ankura Consulting Group 146.6 \$ 15KK Filsinger Energy 0.2 15LL McKinsey & Company 22.4 \$ 15MM Ernst & Young 94.4 \$ 15PP Andrew Wolfe 6.3 \$ 15RR Marini Pietrantoni Muniz, LLC 44.1 \$ 15SS DLA Piper 3.9 \$ 15UU Citigroup Global Markets 48.5 \$		•		\$1,020.50
15AM Genovese Joblove & Battista, P.A 12.6 \$ 15AO The Brattle Group, Inc. 30.8 \$ 15AP PJT Partners 1.3 15AQ Cardona Fernandez 11.4 \$ 15AT Berkeley Research Group 7.3 \$ 15AX Continental PLLC 2.6 \$ 15II A&S Legal Studio PSC 0.2 15IJ Ankura Consulting Group 146.6 \$ 15KK Filsinger Energy 0.2 15LL McKinsey & Company 22.4 \$ 15MM Ernst & Young 94.4 \$ 15PP Andrew Wolfe 6.3 \$ 15RR Marini Pietrantoni Muniz, LLC 44.1 \$ 15SS DLA Piper 3.9 \$ 15UU Citigroup Global Markets 48.5 \$				\$5,465.10
15AO The Brattle Group, Inc. 30.8 \$1 15AP PJT Partners 1.3 15AQ Cardona Fernandez 11.4 5 15AT Berkeley Research Group 7.3 5 15AX Continental PLLC 2.6 5 15II A&S Legal Studio PSC 0.2 15JJ Ankura Consulting Group 146.6 \$1 15KK Filsinger Energy 0.2 5 15LL McKinsey & Company 22.4 \$1 15MM Ernst & Young 94.4 \$3 15PP Andrew Wolfe 6.3 \$3 15RR Marini Pietrantoni Muniz, LLC 44.1 \$3 15SS DLA Piper 3.9 \$3 15UU Citigroup Global Markets 48.5 \$3				\$5,935.40
15AP PJT Partners 1.3 15AQ Cardona Fernandez 11.4 5 15AT Berkeley Research Group 7.3 5 15AX Continental PLLC 2.6 5 15II A&S Legal Studio PSC 0.2 15JJ Ankura Consulting Group 146.6 \$ 15KK Filsinger Energy 0.2 15LL McKinsey & Company 22.4 \$ 15MM Ernst & Young 94.4 \$ 15PP Andrew Wolfe 6.3 \$ 15RR Marini Pietrantoni Muniz, LLC 44.1 \$ 15SS DLA Piper 3.9 \$ 15UU Citigroup Global Markets 48.5 \$				\$14,827.80
15AQ Cardona Fernandez 11.4 5.7 15AT Berkeley Research Group 7.3 5.7 15AX Continental PLLC 2.6 5.7 15II A&S Legal Studio PSC 0.2 15JJ Ankura Consulting Group 146.6 \$.7 15KK Filsinger Energy 0.2 15LL McKinsey & Company 22.4 \$.7 15MM Ernst & Young 94.4 \$.7 15PP Andrew Wolfe 6.3 \$.7 15RR Marini Pietrantoni Muniz, LLC 44.1 \$.7 15SS DLA Piper 3.9 \$.7 15UU Citigroup Global Markets 48.5 \$.7				\$700.50
15AT Berkeley Research Group 7.3 5 15AX Continental PLLC 2.6 5 15II A&S Legal Studio PSC 0.2 15JJ Ankura Consulting Group 146.6 \$ 15KK Filsinger Energy 0.2 15LL McKinsey & Company 22.4 \$ 15MM Ernst & Young 94.4 \$ 15PP Andrew Wolfe 6.3 \$ 15RR Marini Pietrantoni Muniz, LLC 44.1 \$ 15SS DLA Piper 3.9 \$ 15UU Citigroup Global Markets 48.5 \$				\$4,911.60
15AX Continental PLLC 2.6 5 15II A&S Legal Studio PSC 0.2 15JJ Ankura Consulting Group 146.6 \$ 15KK Filsinger Energy 0.2 15LL McKinsey & Company 22.4 \$ 15MM Ernst & Young 94.4 \$ 15PP Andrew Wolfe 6.3 \$ 15RR Marini Pietrantoni Muniz, LLC 44.1 \$ 15SS DLA Piper 3.9 \$ 15UU Citigroup Global Markets 48.5 \$				\$3,512.10
15II A&S Legal Studio PSC 0.2 15IJ Ankura Consulting Group 146.6 \$1 15KK Filsinger Energy 0.2 15LL McKinsey & Company 22.4 \$1 15MM Ernst & Young 94.4 \$3 15PP Andrew Wolfe 6.3 \$1 15RR Marini Pietrantoni Muniz, LLC 44.1 \$2 15SS DLA Piper 3.9 \$3 15UU Citigroup Global Markets 48.5 \$3		·		\$1,092.20
15JJ Ankura Consulting Group 146.6 \$7 15KK Filsinger Energy 0.2 15LL McKinsey & Company 22.4 \$7 15MM Ernst & Young 94.4 \$7 15PP Andrew Wolfe 6.3 \$7 15RR Marini Pietrantoni Muniz, LLC 44.1 \$7 15SS DLA Piper 3.9 \$7 15UU Citigroup Global Markets 48.5 \$7				\$96.00
15KK Filsinger Energy 0.2 15LL McKinsey & Company 22.4 \$3 15MM Ernst & Young 94.4 \$3 15PP Andrew Wolfe 6.3 \$3 15RR Marini Pietrantoni Muniz, LLC 44.1 \$3 15SS DLA Piper 3.9 \$3 15UU Citigroup Global Markets 48.5 \$3				\$77,065.80
15LL McKinsey & Company 22.4 \$3 15MM Ernst & Young 94.4 \$3 15PP Andrew Wolfe 6.3 \$3 15RR Marini Pietrantoni Muniz, LLC 44.1 \$3 15SS DLA Piper 3.9 \$3 15UU Citigroup Global Markets 48.5 \$3				\$49.40
15MM Ernst & Young 94.4 \$3 15PP Andrew Wolfe 6.3 \$3 15RR Marini Pietrantoni Muniz, LLC 44.1 \$3 15SS DLA Piper 3.9 \$3 15UU Citigroup Global Markets 48.5 \$3		0 0,		\$12,031.20
15PP Andrew Wolfe 6.3 5 15RR Marini Pietrantoni Muniz, LLC 44.1 \$2 15SS DLA Piper 3.9 \$3 15UU Citigroup Global Markets 48.5 \$3				\$39,574.00
15RR Marini Pietrantoni Muniz, LLC 44.1 \$2 15SS DLA Piper 3.9 \$3 15UU Citigroup Global Markets 48.5 \$3				\$3,275.10
15SS DLA Piper 3.9 \$ 15UU Citigroup Global Markets 48.5 \$				\$20,025.10
15UU Citigroup Global Markets 48.5 \$3				\$1,437.90
		·		\$18,742.30
	15WW	Kroma Advertising	2.3	\$952.70
·		Norton Rose Fulbright		\$1,970.40
	15ZZ	· · · · · · · · · · · · · · · · · · ·		\$13,480.50
	Totals		2,100.7	\$907,270.80

¹ "COFINA PED" refers to the Fee Examiner's review pursuant to the Stipulation and Agreed Order, Pursuant to Article 3.2 of the Third Amended Title III Plan of Adjustment of Puerto Rico Sales Tax Financing Corporation, Establishing a Protocol for the Review and Payment of Post-Effective Date COFINA Fees [Dkt. No. 8755].

Godfrey & Kahn, S.C. Expense Summary October 1, 2021 through March 31, 2022

Expense Category	Amount
Conference and Court Calls	\$70.00
Database Vendor	\$82.50
PACER	\$25.50
Total	\$178.00

		Andr	es, Carla	Bouch	er, Kathleen	Da	lton, Andy	Hahn	, Nicholas	Hanco	ck, Mark	Larso	on, Ryan	Lewerenz	, Erin	Schmi	dt, Linda	Stadler	, Katherine	Vic	ola, Leah	W	est, Erin	Williamson, Brady	Total Hours	Total Fees
#	Matter Name	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours Fees	Total Hours	, rotarrees
	Docket monitoring, task tracking,																									
	distribution of pertinent filings to team																									
0002	members			97.3	7 \$24,131.9)								3.5 \$	864.50										101.2	
0003	Retention applications & disclosures									1.9	\$902.50							8.3	\$4,457.10						10.2	\$5,359.60
	Contact/communications with the Fee																									
0004	Examiner, U.S. Trustee, Interested Parties			0.7	7 \$172.90	5.	0 \$2,805.00											4.2	\$2,255.40						9.9	\$5,233.30
0005	Research							0.2	\$66.40											0.2	\$79.80				0.4	\$146.20
0006	Database establishment and maintenance					188.	8 \$105,916.80																		188.8	\$105,916.80
	Communications with professionals,																									
0008	generally					0.	\$168.30									0.5	\$187.50	6.5	\$3,490.50	1.0	\$399.00	0.2	\$100.00		8.5	\$4,345.30
	Team meetings and internal																		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
0009	communications	2.2	\$825.00	1.9	9 \$469.30	0.	9 \$504.90	2.6	\$863.20	1.0	\$475.00	0.9	\$315.00			1.9	\$712.50	3.2	\$1,718.40	2.2	\$877.80	1.7	\$850.00		18.5	\$7,611.10
	Drafting documents to be filed with the		+		¥				7000		7		Ţ				Ţ. ==	9.2	+-/		70		7000.00			4.75
	Court, such as summary reports, and court																									
0010	communications	1.8	\$675.00	20.3	3 \$5,014.10	3.	4 \$1,907.40	1.6	\$531.20	0.4	\$190.00					1.2	\$450.00	69.5	\$37,321.50	12.3	\$4,907.70	1.3	\$569.60		111.8	\$51,566.50
0010	Prepare for and attend hearings	1.0	9075.00	0.4			1 92,507.10	2.0	\$331.20	0.4	\$150.00						Ş-130.00		\$2,953.50		\$319.20	1.0	\$505.00		6.7	
0012	Reviewing Filed Documents			0	7,50.0	2.3	8 \$1,570.80	1.7	\$564.40									0.3			\$798.00	0.3	\$150.00		7.1	
0012	Fee Applications and Monthly Fee			-	+	2.	21,370.80	1./	9304.40									0.3	\$101.10	2.0	\$130.00	0.3	\$130.00		/.1	23,244.30
0013	Statements-G&K and BCW			0.7	7 \$172.9	13.	0 \$7,293.00											6.5	\$3,490.50						20.2	\$10,956.40
0013				0	, \$1/2.90	13.	\$7,293.00	1						-				0.5	35,490.50						20.2	\$10,956.40
0015	Fee Examiner - Brady Williamson's time only					1			1											1				326.5 \$105,000.00	326.5	\$105,000.00
									4															326.5 \$105,000.00		
015A	Bennazar, Garcia & Milian C.S.P.			0.1				12.1	\$4,017.20										44		4_4				18.9	
015B	Diaz & Vazquez			1.7												35.7	\$13,387.50	0.4	\$214.80		\$79.80				49.7	
015C	Casillias, Santiago & Torres LLC			0.9																0.3	\$119.70				15.7	
015F	Epiq Systems			0.3																0.2	\$79.80				16.6	
015G	FTI Consulting Inc.			0.4																					29.6	
015H	Jenner & Block LLP			0.5														0.2	\$107.40	0.3	\$119.70				41.7	
015J	Marchand ICS Group, Inc.			0.4																					11.8	
015L	O'Melveny & Myers			1.6				13.3	\$4,415.60									0.2	\$107.40		\$399.00	23.6	\$11,049.60		84.5	
015M	ONeill & Borges LLC	6.8	\$2,550.00	0.8	8 \$197.60	50.	\$28,218.30					45.0	\$15,750.00			0.7	\$262.50			9.5	\$3,790.50				113.1	\$50,768.90
0150	Paul Hastings LLP			1.3	1 \$271.70	15.	6 \$8,751.60			9.7	\$4,607.50							1.5	\$805.50						27.9	\$14,436.30
015P	Phoenix Management Services			0.4	4 \$98.80	4.	9 \$2,748.90											0.1	\$53.70	2.7	\$1,077.30				8.1	\$3,978.70
015R	Proskauer Rose LLP			0.7	7 \$172.90	65.	7 \$36,857.70	53.1	\$17,629.20									1.2	\$644.40	148.5	\$59,251.50				269.2	2 \$114,555.70
015U	Segal Consulting			0.4	4 \$98.80	5.	7 \$3,197.70	4.7	\$1,560.40																10.8	\$4,856.90
015W	Zolfo Cooper LLP			0.5	5 \$123.50	8.	1 \$4,544.10			4.5	\$2,137.50														13.1	\$6,805.10
015Z	Deloitte Financial Advisory	0.1	\$37.50																						0.1	1 \$37.50
15A4	COFINA PED O'Melveny & Meyers					0.	3 \$168.30																		0.3	\$168.30
15AA	Luskin, Stern & Eisler LLP			0.2	2 \$49.40	_														3.0	\$1,197.00				9.4	
15AC	Brown Rudnick			1.7														0.3	\$161.10		\$6,862.80				20.7	
15AE	Estrella LLC			0.7			5 9041.50							0.5 S	123 50			0.5	J101.10	11.5	\$4,588,50				12.7	
15AF	DevTech Systems, Inc.			0	7 3172.5	,								0.5 5	123.50			0.2	\$107.40		\$678.30				1.9	
15AF	DiCicco, Gulman & Company LLP			0.8	8 \$197.6	5.	9 \$3,309.90											0.2	\$214.80		\$5,306.70				20.4	
15AI	Nixon Peabody			0.0	8 \$197.0) 5.	\$3,309.90											1.9	\$1,020.30	13.3	\$5,300.70				1.9	
		10.0	ćc 750 00		5 \$123.50		-	-					Ć1 0FF 00					1.9	1,020.30		\$2,394.00				29.8	
15AJ	Deloitte Consulting LLP	18.0	\$6,750.00	0.5	3123.5I		ć112.20	1				5.3	\$1,855.00	-		12.2	Ć4 F7F 00	1.3	¢c00 10	6.0						
15AK	King & Spalding			-	4 600 -	0.			¢4 450 5-		 					12.2	\$4,575.00	1.3	\$698.10	0.2	\$79.80	-			13.9	
15AM	Genovese Joblove & Battista, P.A			0.4	4 \$98.8				\$1,460.80		 								A4 · ·		Ac	-			12.6	
15AO	The Brattle Group, Inc.					15.												0.2	\$107.40	15.1	\$6,024.90				30.8	
15AP	PJT Partners				-	0.												1.2	\$644.40		4				1.3	
15AQ	Cardona Fernandez				1	1.												0.4	\$214.80		\$3,630.90				11.4	
15AT	Berkeley Research Group					3.	. ,	_												3.6	\$1,436.40				7.3	
15AX	Continental PLLC					1.			\$531.20																2.6	
1511	A&S Legal Studio PSC					0.														0.1	\$39.90				0.2	
15JJ	Ankura Consulting Group					97.	2 \$54,529.20											0.2	\$107.40			49.2	\$22,429.20		146.6	
15KK	Filsinger Energy			0.2	2 \$49.40				L		<u> </u>]	T		Щ7					L T		0.2	
15LL	McKinsey & Company					0.	1 \$56.10											22.3	\$11,975.10						22.4	\$12,031.20
15MM	Ernst & Young			0.4	4 \$98.80	11.	9 \$6,675.90											0.3	\$161.10	81.8	\$32,638.20				94.4	\$39,574.00
15PP	Andrew Wolfe					4.	7 \$2,636.70													1.6	\$638.40				6.3	3 \$3,275.10
15RR	Marini Pietrantoni Muniz, LLC			0.4	4 \$98.80													0.2	\$107.40		\$11,291.70				44.1	
1555	DLA Piper			0.3			1													1.4	\$558.60	2.2	\$805.20		3.9	
1500	Citigroup Global Markets	33,9	\$12,712,50	0.5			5 \$1,402.50					4.0	\$1,400,00			2.2	\$825.00	0.9	\$483.30				7000.20		48.5	
15WW			, -,50	0.2				1.2	\$398.40			0	, _,				ŢOO	2.5	Ţ.55.50		+=,				2.3	
15YY	Norton Rose Fulbright			0	Ş-13.4t	1.			Ç330.40											3.3	\$1,316.70	0.1	\$36.60		4.5	
15ZZ	Alvarez & Marsal			0.6	6 \$148.20													0.5	\$268.50			0.1	230.00		29.7	
	LIAMICE OF IAIGI 201		\$23,550.00		0 \$34,333.0		9 \$371,886.90		\$53,319.20		\$8,312.50		\$19,320.00	4.0 \$			\$20,400.00		\$74,052.30				\$35,990.20	326.5 \$105,000.00		7 \$907,270.80

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Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/1/2021 Boucher, Kathleen	\$247	1.2	\$296.40 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/4/2021 Boucher, Kathleen	\$247	0.6	\$148.20 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/5/2021 Boucher, Kathleen	\$247	1.8	\$444.60 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/7/2021 Boucher, Kathleen	\$247	1.1	\$271.70 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/11/2021 Boucher, Kathleen	\$247	1.1	\$271.70 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/12/2021 Boucher, Kathleen	\$247	0.5	\$123.50 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/13/2021 Boucher, Kathleen	\$247	0.4	\$98.80 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/15/2021 Boucher, Kathleen	\$247	1.9	\$469.30 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/19/2021 Boucher, Kathleen	\$247	1.8	\$444.60 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/21/2021 Boucher, Kathleen	\$247	0.7	\$172.90 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/22/2021 Boucher, Kathleen	\$247	0.6	\$148.20 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/25/2021 Boucher, Kathleen	\$247	0.2	\$49.40 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/26/2021 Bou	cher, Kathleen	\$247	1.3	\$321.10 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	10/29/2021 Bou	cher, Kathleen	\$247	1.7	\$419.90 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/1/2021 Bou	cher, Kathleen	\$247	0.6	\$148.20 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/2/2021 Bou	cher, Kathleen	\$247	0.9	\$222.30 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/3/2021 Bou	cher, Kathleen	\$247	0.2	\$49.40 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/5/2021 Bou	cher, Kathleen	\$247	1.9	\$469.30 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/8/2021 Bou	cher, Kathleen	\$247	1.4	\$345.80 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/9/2021 Bou	cher, Kathleen	\$247	0.7	\$172.90 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/11/2021 Bou	cher, Kathleen	\$247	0.4	\$98.80 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/15/2021 Bou	cher, Kathleen	\$247	2.8	\$691.60 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/16/2021 Bou	cher, Kathleen	\$247	2.3	\$568.10 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/17/2021 Bou	cher, Kathleen	\$247	2.3	\$568.10 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/18/2021 Boo	ucher, Kathleen	\$247	1.6	\$395.20 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/19/2021 Boo	ucher, Kathleen	\$247	0.4	\$98.80 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/23/2021 Boo	ucher, Kathleen	\$247	1.3	\$321.10 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/29/2021 Boo	ucher, Kathleen	\$247	1.2	\$296.40 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	11/30/2021 Bou	ucher, Kathleen	\$247	1.3	\$321.10 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/1/2021 Bot	ucher, Kathleen	\$247	1.1	\$271.70 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/4/2021 Boo	ucher, Kathleen	\$247	1.1	\$271.70 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/7/2021 Boo	ucher, Kathleen	\$247	1.8	\$444.60 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/10/2021 Boo	ucher, Kathleen	\$247	1.8	\$444.60 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/13/2021 Boo	ucher, Kathleen	\$247	0.4	\$98.80 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/14/2021 Boo	ucher, Kathleen	\$247	1.6	\$395.20 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/15/2021 Boo	ucher, Kathleen	\$247	0.3	\$74.10 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/16/2021 Boud	cher, Kathleen	\$247	1.1	\$271.70 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/17/2021 Boud	cher, Kathleen	\$247	0.6	\$148.20 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/19/2021 Bouc	cher, Kathleen	\$247	0.4	\$98.80 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/21/2021 Lewe	erenz, Erin	\$247	1.0	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$247.00 provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/23/2021 Lewe	erenz, Erin	\$247	0.4	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$98.80 provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/28/2021 Lewe	erenz, Erin	\$247	0.7	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$172.90 provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/29/2021 Lewe	erenz, Erin	\$247	0.4	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$98.80 provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/30/2021 Lewe	erenz, Erin	\$247	0.7	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key \$172.90 provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	12/31/2021 Lewe	erenz, Erin	\$247	0.3	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key $$74.10$ provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/4/2022 Boud	cher, Kathleen	\$247	1.8	\$444.60 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/5/2022 Boud	cher, Kathleen	\$247	0.3	\$74.10 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/7/2022 Boud	cher, Kathleen	\$247	3.1	\$765.70 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/10/2022 Bou	ucher, Kathleen	\$247	0.3	\$74.10 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/11/2022 Bou	ıcher, Kathleen	\$247	1.1	\$271.70 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/12/2022 Bou	ucher, Kathleen	\$247	1.8	\$444.60 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/14/2022 Bou	ucher, Kathleen	\$247	3.3	\$815.10 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/18/2022 Bou	ıcher, Kathleen	\$247	1.2	\$296.40 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/20/2022 Bou	ucher, Kathleen	\$247	1.7	\$419.90 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/24/2022 Bou	ıcher, Kathleen	\$247	2.7	\$666.90 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/25/2022 Bou	ucher, Kathleen	\$247	0.7	\$172.90 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/27/2022 Bou	ucher, Kathleen	\$247	1.4	\$345.80 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/28/2022 Bou	ucher, Kathleen	\$247	1.1	\$271.70 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	1/31/2022 Bou	ucher, Kathleen	\$247	0.6	\$148.20 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/2/2022 Bou	ucher, Kathleen	\$247	0.2	\$49.40 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.

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Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/3/2022 Boucher, Kathleen	\$247	1.8	\$444.60 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/7/2022 Boucher, Kathleen	\$247	1.6	\$395.20 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/9/2022 Boucher, Kathleen	\$247	1.4	\$345.80 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/11/2022 Boucher, Kathleen	\$247	1.0	\$247.00 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/14/2022 Boucher, Kathleen	\$247	1.1	\$271.70 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/16/2022 Boucher, Kathleen	\$247	1.1	\$271.70 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/18/2022 Boucher, Kathleen	\$247	1.6	\$395.20 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/22/2022 Boucher, Kathleen	\$247	0.9	\$222.30 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/22/2022 Boucher, Kathleen	\$247	0.6	\$148.20 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/24/2022 Boucher, Kathleen	\$247	0.9	\$222.30 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	2/28/2022 Boucher, Kathleen	\$247	0.8	\$197.60 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/2/2022 Boucher, Kathleen	\$247	1.6	\$395.20 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.

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Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/6/2022 Boucher, Kathleen	\$247	1.7	\$419.90 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/8/2022 Boucher, Kathleen	\$247	1.3	\$321.10 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/9/2022 Boucher, Kathleen	\$247	0.3	\$74.10 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/10/2022 Boucher, Kathleen	\$247	1.2	\$296.40 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/14/2022 Boucher, Kathleen	\$247	2.7	\$666.90 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/15/2022 Boucher, Kathleen	\$247	1.2	\$296.40 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/19/2022 Boucher, Kathleen	\$247	4.0	\$988.00 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/22/2022 Boucher, Kathleen	\$247	1.7	\$419.90 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/24/2022 Boucher, Kathleen	\$247	2.1	\$518.70 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	3/29/2022 Boucher, Kathleen	\$247	1.1	\$271.70 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members Docket monitoring, task tracking, distribution of	3/31/2022 Boucher, Kathleen	\$247	0.3	\$74.10 Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	pertinent filings to team members	Matter Totals		101.2	\$24,996.40
0003	Retention applications & disclosures	2/23/2022 Stadler, Katherine	\$537	0.7	\$375.90 Review Material Interested Parties motion and attached listing of parties in interest.

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Retention applications & 2/24/2022 Hancock, Mark \$ 475 0.2 \$95.00 regarding same. 0038 disclosures \$ 3/16/2022 Stadler, Katherine \$537 0.1 \$53.70 E-mail exchange with conflicts team on reports for new material disclosures Retention applications & 3/17/2022 Hancock, Mark \$ 475 0.3 \$124.25 Correspond and confer with Ms. Stadler regarding review of correspondance on the material political content of the material	Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
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disclosures Retention applications & 3/16/2022 Stadler, Katherine \$537 0.1 \$53.70 E-mail exchange with conflicts team on reports for new material Retention applications & 3/16/2022 Stadler, Katherine \$537 0.1 \$53.70 E-mail exchange with conflicts team on reports for new material Retention applications & 3/17/2022 Hancock, Mark \$475 0.3 \$142.50 Correspond and confer with Ms. Stadler regarding review of correct Retention applications & 3/17/2022 Stadler, Katherine \$537 0.3 \$161.10 Correspond and confer with Mr. Hancock regarding review of correct Retention applications & 3/22/2022 Hancock, Mark \$475 0.8 \$380.00 Review conflict reports for connections. Retention applications & 3/22/2022 Hancock, Mark \$475 0.6 \$285.00 Confer with Ms. Stadler regarding review of correct Retention applications & 3/22/2022 Stadler, Katherine \$537 6.4 \$3,436.80 Review first set of reports from conflicts database on materially Retention applications & 3/22/2022 Stadler, Katherine \$537 6.4 \$3,436.80 Review first set of reports from conflicts database on materially Retention applications & 3/22/2022 Stadler, Katherine \$537 6.4 \$3,436.80 Review first set of reports from conflicts database on materially Retention applications & 3/22/2022 Stadler, Katherine \$537 6.4 \$3,436.80 Review first set of reports from conflicts database on materially Retention applications & 3/22/2022 Stadler, Katherine \$537 6.4 \$3,436.80 Review first set of reports from conflicts database on materially Retention applications with the Fee Examiner, U.S. Trustee, 10/18/2021 Boucher, Kathleen \$247 0.2 \$49.40 Communication with Mr. Hancock on PRRADA review process. **Retention applications with the Fee Examiner, U.S. Trustee, 10/28/2021 Dation, Andy \$561 0.3 \$112.20 interim applications and draft e-mail with computed dollar amo Contact/Communications with the Fee Examiner, U.S. Trustee, 10/28/2021 Dation, Andy \$561 0.3 \$16.80 Williamson about order on confirmation. **Contact/Communications with the Fee Examiner, U.S. Trustee, 10/28/2022 Dation, Andy \$561 0.2 \$112.20 in	0003	disclosures	2/23/2022 S	tadler, Katherine	\$537	0.2	\$107.40 E-mail exchange with Central File on new disclosure requirement and steps needed for compliance
Retention applications & 3/16/2022 Stadler, Katherine \$537 0.1 \$53.70 E-mail exchange with conflicts team on reports for new material scilosures Retention applications & 3/17/2022 Hancock, Mark \$475 0.3 \$142.50 Correspond and confer with Ms. Stadler regarding review of correct description applications & 3/17/2022 Stadler, Katherine \$537 0.3 \$161.10 Correspond and confer with Mr. Hancock regarding review of correct description applications & 3/22/2022 Hancock, Mark \$475 0.8 \$380.00 Review conflicts reports for connections. 003 disclosures Retention applications & 3/22/2022 Hancock, Mark \$475 0.6 \$285.00 Confer with Ms. Stadler regarding review of conflict reports for applications & 3/22/2022 Hancock, Mark \$475 0.6 \$285.00 Confer with Ms. Stadler regarding review of conflict reports for applications & 3/22/2022 Stadler, Katherine \$537 0.6 \$285.00 Confer with Ms. Stadler regarding review of conflict reports for applications & 3/22/2022 Stadler, Katherine \$537 0.6 \$285.00 Confer with Ms. Stadler regarding review of conflict reports for applications & 3/22/2022 Stadler, Katherine \$537 0.6 \$323.20 Confer with Ms. Stadler regarding review of conflict reports for applications & 3/22/2022 Stadler, Katherine \$537 0.6 \$323.20 Confer with Ms. Hancock on PRRADA review process. Retention applications & 3/22/2022 Stadler, Katherine \$537 0.6 \$323.20 Confer with Ms. Hancock on PRRADA review process. Retention applications with the Fee Examiner, U.S. Trustee, Interested Parties Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties Contact		Retention applications &					Review proposed materially interested parties list and correspondence from Ms. Stadler to Centra
disclosures 3/16/2022 Stadler, Katherine 5537 0.1 553.70 E-mail exchange with conflicts team on reports for new material greaterion applications & 3/17/2022 Hancock, Mark 5475 0.3 5142.50 Correspond and confer with Ms. Stadler regarding review of correct Retention applications & 3/17/2022 Stadler, Katherine 5537 0.3 5161.10 Correspond and confer with Mr. Hancock regarding review of correct Retention applications & 3/22/2022 Hancock, Mark 5475 0.8 5380.00 Review conflict reports for connections. Retention applications & 3/22/2022 Hancock, Mark 5475 0.6 5285.00 Confer with Ms. Stadler regarding review of corrections Retention applications & 3/22/2022 Hancock, Mark 5475 0.6 5285.00 Confer with Ms. Stadler regarding review of corrections Retention applications & 3/22/2022 Stadler, Katherine 5537 6.4 53.436.80 Review first set of reports from conflicts database on materially Retention applications & 3/22/2022 Stadler, Katherine 5537 6.4 53.436.80 Review first set of reports from conflicts database on materially Retention applications & 3/22/2022 Stadler, Katherine 5537 6.4 53.436.80 Review first set of reports from conflicts database on materially Retention applications & 3/22/2022 Stadler, Katherine 5537 6.4 53.436.80 Review first set of reports from conflicts database on materially Retention applications with the Fee Examiner, U.S. Trustee, 10/18/2021 Boucher, Kathleen 5247 6.5 53.539.60 5322.20 Confer with Mr. Hancock on PRRADA review process. 10/25/2021 Dalton, Andy 5561 6.2 549.40 Communication with Mr. Williamson about telephone access for Contact/Communications with the Fee Examiner, U.S. Trustee, 10/28/2021 Dalton, Andy 5561 6.2 512.20 interim applications and draft e-mail with computed dollar and Contact/Communications with the Fee Examiner, U.S. Trustee, 11/4/2021 Dalton, Andy 5561 6.2 549.40 Communication with Mr. Williamson about PREPA RSA limited of Contact/Communications with the Fee Examiner, U.S. Trustee	0003	disclosures	2/24/2022 H	ancock, Mark	\$475	0.2	\$95.00 regarding same.
Retention applications & 3/17/202 Hancock, Mark \$475 0.3 \$142.50 Correspond and confer with Ms. Stadler regarding review of correct formation applications & 3/17/202 Stadler, Katherine \$537 0.3 \$161.10 Correspond and confer with Mr. Hancock regarding review of correct formation applications & 3/17/202 Stadler, Katherine \$537 0.3 \$161.10 Correspond and confer with Mr. Hancock regarding review of correct formation applications & 3/22/2022 Hancock, Mark \$475 0.8 \$380.00 Review conflict reports for connections. Retention applications & 3/22/2022 Hancock, Mark \$475 0.6 \$285.00 Confer with Ms. Stadler regarding review of conflict reports for disclosures & 3/22/2022 Stadler, Katherine \$537 0.6 \$285.00 Confer with Ms. Stadler regarding review of conflict reports for disclosures & 3/22/2022 Stadler, Katherine \$537 0.6 \$3285.00 Confer with Ms. Stadler regarding review of conflict reports for disclosures & 3/22/2022 Stadler, Katherine \$537 0.6 \$3285.00 Confer with Ms. Stadler regarding review of conflict reports for connections. ### ### ### ### ### ### ### ### ### #		Retention applications &					
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the Fee Examiner, U.S. Trustee, 1/4/2022 Boucher, Kathleen \$247 0.2 \$49.40 Communication with Mr. Williamson about PREPA RSA limited of Contact/communications with the Fee Examiner, U.S. Trustee, O004 Interested Parties 1/20/2022 Dalton, Andy \$561 0.2 \$112.20 PRRADA bill and related US Trustee data requests. Contact/communications with the Fee Examiner, U.S. Trustee, O004 Interested Parties 1/20/2022 Dalton, Andy \$561 1.7 \$953.70 concerning requested figures related to the new PRRADA bill. Contact/communications with the Fee Examiner, U.S. Trustee,	0004	Interested Parties	12/16/2021 B	oucher, Kathleen	\$247	0.1	\$24.70 Response to Mr. Williamson about order on confirmation.
Interested Parties 1/4/2022 Boucher, Kathleen \$247 0.2 \$49.40 Communication with Mr. Williamson about PREPA RSA limited of Contact/communications with the Fee Examiner, U.S. Trustee, Office conference with Mr. Williamson concerning case profession of the Fee Examiner, U.S. Trustee and a requests. Contact/communications with the Fee Examiner, U.S. Trustee, O004 Interested Parties 1/20/2022 Dalton, Andy \$561 0.2 \$112.20 PRRADA bill and related US Trustee data requests. Perform data analysis and draft e-mail to Ms. Eitel at the Execut on the Fee Examiner, U.S. Trustee, Contact/communications with the Fee Examiner, U.S. Trustee,		Contact/communications with					
Contact/communications with the Fee Examiner, U.S. Trustee, Office conference with Mr. Williamson concerning case professi O004 Interested Parties 1/20/2022 Dalton, Andy \$561 0.2 \$112.20 PRRADA bill and related US Trustee data requests. Contact/communications with the Fee Examiner, U.S. Trustee, O004 Interested Parties 1/20/2022 Dalton, Andy \$561 1.7 \$953.70 concerning requested figures related to the new PRRADA bill. Contact/communications with the Fee Examiner, U.S. Trustee,		the Fee Examiner, U.S. Trustee,					
the Fee Examiner, U.S. Trustee, Office conference with Mr. Williamson concerning case professi O004 Interested Parties 1/20/2022 Dalton, Andy \$561 0.2 \$112.20 PRRADA bill and related US Trustee data requests. Contact/communications with the Fee Examiner, U.S. Trustee, O004 Interested Parties 1/20/2022 Dalton, Andy \$561 1.7 \$953.70 concerning requested figures related to the new PRRADA bill. Contact/communications with the Fee Examiner, U.S. Trustee,	0004	Interested Parties	1/4/2022 B	oucher, Kathleen	\$247	0.2	\$49.40 Communication with Mr. Williamson about PREPA RSA limited objection.
O004 Interested Parties 1/20/2022 Dalton, Andy \$561 0.2 \$112.20 PRRADA bill and related US Trustee data requests. Contact/communications with the Fee Examiner, U.S. Trustee, O004 Interested Parties 1/20/2022 Dalton, Andy \$561 1.7 \$953.70 concerning requested figures related to the new PRRADA bill. Contact/communications with the Fee Examiner, U.S. Trustee,		Contact/communications with					
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the Fee Examiner, U.S. Trustee, 0004 Interested Parties 1/20/2022 Dalton, Andy \$561 1.7 \$953.70 concerning requested figures related to the new PRRADA bill. Contact/communications with the Fee Examiner, U.S. Trustee,	0004	Interested Parties	1/20/2022 D	alton, Andy	\$561	0.2	\$112.20 PRRADA bill and related US Trustee data requests.
0004 Interested Parties 1/20/2022 Dalton, Andy \$561 1.7 \$953.70 concerning requested figures related to the new PRRADA bill. Contact/communications with the Fee Examiner, U.S. Trustee,		Contact/communications with					
Contact/communications with the Fee Examiner, U.S. Trustee,							Perform data analysis and draft e-mail to Ms. Eitel at the Executive Office of the U.S. Trustee
the Fee Examiner, U.S. Trustee,	0004		1/20/2022 D	alton, Andy	\$561	1.7	\$953.70 concerning requested figures related to the new PRRADA bill.
· · · · · · · · · · · · · · · · · · ·	0004		1/21/2022 S	tadler, Katherine	\$537	0.2	\$107.40 Office conference with Mr. Williamson on judge's meet and confer order.
Contact/communications with							
	0004		4/24/2225 =	and the second second	4===	2.2	Exchange e-mail with Mr. Williamson concerning the Court's order on PRRADA, including review o
0004 Interested Parties 1/21/2022 Dalton, Andy \$561 0.2 \$112.20 order.	0004	interested Parties	1/21/2022 D	aiton, Andy	\$561	0.2	\$112.20 order.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Contact/communications with					
	the Fee Examiner, U.S. Trustee,					E-mail exchange with Proskauer, O'Melveny, and U.S. Trustee's office on meet and confer as required
0004	Interested Parties	1/24/2022 Sta	adler, Katherine	\$537	0.1	\$53.70 by Judge Swain's order.
	Contact/communications with					
	the Fee Examiner, U.S. Trustee,					Meet and confer telephone conference with U.S. Trustee and Oversight Board to address PRRADA
0004	Interested Parties	1/26/2022 Sta	adler, Katherine	\$537	0.7	\$375.90 issues.
	Contact/communications with					
	the Fee Examiner, U.S. Trustee,					
0004	Interested Parties	1/2//2022 Sta	adler, Katherine	\$537	0.5	\$268.50 Multiple telephone conferences and e-mails with Mr. Williamson on PRRADA implementation issue.
	Contact/communications with					Non-to-ad-order vides and format vide U.C. Toutes debter and for a various as important
0004	the Fee Examiner, U.S. Trustee, Interested Parties	1/20/2022 6+	adlar Katharina	¢527	0.5	Meet and confer video conference with U.S. Trustee, debtors, and fee examiner on impact and
0004		1/28/2022 50	adler, Katherine	\$537	0.5	\$268.50 implementation of PRRADA.
	Contact/communications with the Fee Examiner, U.S. Trustee,					Telephone conference with Ms. Penn from U.S. Trustee's office on revisions to informative motion
0004	Interested Parties	1/28/2022 St	adler, Katherine	\$537	0.1	\$53.70 section.
0004	Contact/communications with	1/20/2022 30	adici, Katilerine	7557	0.1	\$55.70 Section.
	the Fee Examiner, U.S. Trustee,					
0004	Interested Parties	2/1/2022 Bo	oucher, Kathleen	\$247	0.2	\$49.40 Communication with Mr. Williamson about the agenda and procedures for February 2nd hearing.
	Contact/communications with	, , -	,	•		,
	the Fee Examiner, U.S. Trustee,					Exchange e-mail with Mr. Williamson concerning publicly available fee totals and review related fee
0004	Interested Parties	2/1/2022 Da	alton, Andy	\$561	0.1	\$56.10 data.
	Contact/communications with					
	the Fee Examiner, U.S. Trustee,					
0004	Interested Parties	2/2/2022 Sta	adler, Katherine	\$537	0.1	\$53.70 Draft email to conferring parties group on third interim compensation order drafting.
	Contact/communications with					
	the Fee Examiner, U.S. Trustee,					
0004	Interested Parties	2/7/2022 Sta	adler, Katherine	\$537	0.3	\$161.10 E-mail exchange with Mr. Williamson on next steps for final fee application process.
	Contact/communications with					
	the Fee Examiner, U.S. Trustee,	0/44/0000		4-0-		
0004	Interested Parties	2/14/2022 St	adler, Katherine	\$537	0.1	\$53.70 E-mail exchange with Mr. Williamson on inquiry from third party regarding PRRADA disclosures.
	Contact/communications with					E mail avalance with Ma. Valin of Drockayar on identification of ratained professionals for inclusion on
0004	the Fee Examiner, U.S. Trustee, Interested Parties	2/15/2022 \$+	adler, Katherine	\$537	0.2	E-mail exchange with Ms. Volin of Proskauer on identification of retained professionals for inclusion on \$107.40 MIP list and e-mail exchange with Mr. Dalton on same.
0004	Contact/communications with	2/13/2022 36	aulei, Katileille	3337	0.2	\$107.40 Mile list and e-mail exchange with Mil. Daiton on Same.
	the Fee Examiner, U.S. Trustee,					Review e-mail from Mr. Lamoutte and loan sale agreement, responding to his e-mail inquiry regarding
0004	Interested Parties	2/15/2022 Sta	adler, Katherine	\$537	0.4	\$214.80 PRRADA disclosures and e-mail exchange with U.S. Trustee on same.
	Contact/communications with	_,,	,	7		
	the Fee Examiner, U.S. Trustee,					Telephone conference with Mr. Williamson on revised compensation order, PRRADA disclosure issues,
0004	Interested Parties	2/17/2022 Sta	adler, Katherine	\$537	0.3	\$161.10 and ongoing discussions with U.S. Trustee and oversight board counsel on same.
	Contact/communications with					
	the Fee Examiner, U.S. Trustee,					
0004	Interested Parties	3/3/2022 Sta	adler, Katherine	\$537	0.3	\$161.10 E-mail exchange with Ms. Penn of U.S. Trustee's office on status of COFINA final fee applications.
	Contact/communications with					
	the Fee Examiner, U.S. Trustee,					Email exchange with Fee Examiner on feedback from Retiree Committee on proposed revision to
0004	Interested Parties	3/7/2022 Sta	adler, Katherine	\$537	0.2	\$107.40 compensation procedures order.
	Contact/communications with					
	the Fee Examiner, U.S. Trustee,	0.14.4.10.00 = ==		A=		
0004	Interested Parties	3/11/2022 St	adler, Katherine	\$537	0.2	\$107.40 E-mail exchange with U.S. Trustee counsel on revised proposed compensation order.

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Control Communications with the Examiner, U.S. Trister, 1979	Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
Seearch 17/7/2021 billon, holdy 5561 3.8		Contact/communications with					
Security 1/27/2022 Main, Nicholas 5332 0.2 \$56.60 Review public law 137-82. Review Neutrals stitle on interview with Mr. Murgovan in connection with analysis of docketing Review Neutrals stitle on interview with Mr. Murgovan in connection with analysis of docketing Review Neutrals stitle on interview with Mr. Murgovan in connection with analysis of docketing Review Neutral stitle and steep review of the review and verify tracking chart of requested and approved fees and mainternance 10/4/2012 Dalton, Andy 5561 3.8 548.80 compress. 1.8 52.80 compres		the Fee Examiner, U.S. Trustee,					
Research 2/8/2022 Viola, Leah Say 0.2 Signature Auticle on interview with Mr. Mungovan in connection with analysis of docketing Approved fees and Say 0.2 Signature Auticle on interview with Mr. Mungovan in connection with analysis of docketing Approved fees and Say 0.2 Signature Approved fees and Say 0.2 Signature Approved fees and Review October 4th fee order and revise and verify tracking chart of requested and approved fees and Review October 4th fee order and revise and verify tracking chart of requested and approved fees and Review October 4th fee order and revise and verify tracking data tables. The Approved Fees and Review October 4th fee order and revise and verify hourly rate database tables through the fourteenth interim fee period. Part of the Company of the Compa	0004	Interested Parties	٨	Natter Totals		9.9	\$5,233.30
Seserch 2/8/2022 Viola, Leah S399 0.2 \$79.80 activities and scase management.	0005	Research	1/27/2022 H	lahn, Nicholas	\$332	0.2	
Marchanic Content of the Content o	0005	Research	2/8/2022 V	iola, Leah	\$399	0.2	
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maintenance patabase establishment and Database	0000		10/23/2021 L	alton, Andy	3301	0.4	3224.40 Supplemental lee older.
Database establishment and maintenance 10/29/2021 Dalton, Andy \$561 4.4 \$2,468.40 Augment, revise, and verify database exports for hourly rate analysis and exhibits. Database establishment and Database establis	0006		10/28/2021 [alton Andy	\$561	1.4	\$785.40. Pavisa and verify hourly rate exhibit data expert format
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maintenance 11/2/2021 Dalton, Andy \$561 3.2 \$1,795.20 Revise and verify database exports of hourly rate comparisons across firms. Database establishment and 0006 maintenance 11/5/2021 Dalton, Andy \$561 6.6 \$3,702.60 Prepare and verify database tables for pending thirteenth interim fee applications. Database establishment and 0006 maintenance 11/8/2021 Dalton, Andy \$561 6.2 \$3,478.20 Continue to prepare and verify database tables for pending thirteenth interim fee applications. Database establishment and 0006 maintenance 11/10/2021 Dalton, Andy \$561 4.9 \$2,748.90 Continue to revise and verify thirteenth interim period fee and expense data tables. Create and revise data report and exhibit exports for the pending thirteenth interim fee and expense 0006 maintenance 11/12/2021 Dalton, Andy \$561 4.9 \$2,748.90 submissions. 0006 maintenance 11/30/2021 Dalton, Andy \$561 4.9 \$2,748.90 submissions. 0006 maintenance 11/30/2021 Dalton, Andy \$561 2.4 \$1,346.40 Review and augment thirteenth interim period database tables. Database establishment and	0000		10/23/2021 2	arcon, randy	7501	7.7	\$2,400.40 regiment, resise, and remy database experts for really state and comments.
Database establishment and maintenance 11/5/2021 Dalton, Andy \$561 6.6 \$3,702.60 Prepare and verify database tables for pending thirteenth interim fee applications. Database establishment and	0006		11/2/2021	alton. Andv	\$561	3.2	\$1.795.20 Revise and verify database exports of hourly rate comparisons across firms.
maintenance 11/5/2021 Dalton, Andy \$561 6.6 \$3,702.60 Prepare and verify database tables for pending thirteenth interim fee applications. Database establishment and			,_,	, , , , , , , , , , , , , , , , , , , ,	,		
Database establishment and maintenance Database establishment and	0006		11/5/2021 [alton. Andv	\$561	6.6	\$3.702.60 Prepare and verify database tables for pending thirteenth interim fee applications.
Database establishment and 0006 maintenance 11/10/2021 Dalton, Andy \$561 4.9 \$2,748.90 Continue to revise and verify thirteenth interim period fee and expense data tables. Create and revise data report and exhibit exports for the pending thirteenth interim fee and expense 0006 maintenance 11/12/2021 Dalton, Andy \$561 4.9 \$2,748.90 submissions. Database establishment and 0006 maintenance 11/30/2021 Dalton, Andy \$561 2.4 \$1,346.40 Review and augment thirteenth interim period database tables. Database establishment and		Database establishment and	, -, -	, ,	,		
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Database establishment and O006 maintenance 11/12/2021 Dalton, Andy \$561 4.9 \$2,748.90 submissions. Database establishment and O006 maintenance 11/30/2021 Dalton, Andy \$561 2.4 \$1,346.40 Review and augment thirteenth interim period database tables. Database establishment and		Database establishment and					
0006 maintenance 11/12/2021 Dalton, Andy \$561 4.9 \$2,748.90 submissions. Database establishment and 0006 maintenance 11/30/2021 Dalton, Andy \$561 2.4 \$1,346.40 Review and augment thirteenth interim period database tables. Database establishment and	0006	maintenance	11/10/2021 [alton, Andy	\$561	4.9	\$2,748.90 Continue to revise and verify thirteenth interim period fee and expense data tables.
Database establishment and 0006 maintenance 11/30/2021 Dalton, Andy \$561 2.4 \$1,346.40 Review and augment thirteenth interim period database tables. Database establishment and		Database establishment and					Create and revise data report and exhibit exports for the pending thirteenth interim fee and expense
maintenance 11/30/2021 Dalton, Andy \$561 2.4 \$1,346.40 Review and augment thirteenth interim period database tables. Database establishment and	0006	maintenance	11/12/2021 [alton, Andy	\$561	4.9	\$2,748.90 submissions.
Database establishment and		Database establishment and					
	0006	maintenance	11/30/2021 [alton, Andy	\$561	2.4	\$1,346.40 Review and augment thirteenth interim period database tables.
0006 maintenance 12/2/2021 Dalton, Andy \$561 2.1 \$1,178.10 Revise and augment thirteenth period hourly rate database tables.							
	0006	maintenance	12/2/2021 [alton, Andy	\$561	2.1	\$1,178.10 Revise and augment thirteenth period hourly rate database tables.

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Matter Number	y Matter News	Data Timekaanar	Data	House	Page Page Page Page Page Page Page Page
Matter Number	T Matter Name Database establishment and	Date Timekeeper	Rate	Hours	Fees Description Revise and augment thirteenth interim period database tables for timekeepers, hourly rates, Debtors,
0006	maintenance	12/9/2021 Dolton Andy	¢E61	6.3	
0006		12/8/2021 Dalton, Andy	\$561	6.2	\$3,478.20 and projects/matters.
0006	Database establishment and	12/0/2021 Daltan Andr	ĆEC1	1.3	6720.20 Continue to account thinteenth interior for detailers the
0006	maintenance	12/9/2021 Dalton, Andy	\$561	1.3	\$729.30 Continue to augment thirteenth interim fee database tables.
	Database establishment and	10/10/0001 5 1:	4=64		Assess Device and the state of
0006	maintenance	12/13/2021 Dalton, Andy	\$561	0.8	\$448.80 Review tracking chart of requested/approved fees and expenses to include December 13th fee order.
0006	Database establishment and	12/14/2021 Daltan Andr	ĆEC1	4.0	\$2,500,000 Assessment and conference in the interview and indicate have table after from a consequence
0006	maintenance	12/14/2021 Dalton, Andy	\$561	4.8	\$2,692.80 Augment and verify thirteenth interim period database tables for firm expenses.
0006	Database establishment and	12/15/2021 Daltan Andre	ĆEC1	2.5	C1 0C3 FO Project and design details and the facilitation for project and the supply
0006	maintenance	12/15/2021 Dalton, Andy	\$561	3.5	\$1,963.50 Revise and verify database tables for interim fee periods one through twelve.
2005	Database establishment and	42/20/2024 Police And	ČE C4		Create interim and final fee database tables for the anticipated completion of the Commonwealth Title
0006	maintenance	12/20/2021 Dalton, Andy	\$561	5.2	\$2,917.20 III proceedings.
0006	Database establishment and	12/27/2021 Daltan Andre	ĆEC1	2.2	Continue to create and verify database tables for the anticipated remaining interim fee periods and
0006	maintenance	12/27/2021 Dalton, Andy	\$561	2.2	\$1,234.20 the final fee applications in the Commonwealth Title III cases.
0006	Database establishment and	1/4/2022 Daltan Andr	ĆE.C.1	2.0	C2 424 00 Paris and Jurify 2022 timelances have been detected as
0006	maintenance	1/4/2022 Dalton, Andy	\$561	3.8	\$2,131.80 Revise and verify 2022 timekeeper hourly rate data tables.
0006	Database establishment and	1/12/2022 Daltan Andre	ĆE.C.1	4.2	\$2.2FC.20 Paris and write detailed the factor of figures and interior for an indi-
0006	maintenance	1/13/2022 Dalton, Andy	\$561	4.2	\$2,356.20 Revise and verify database tables for the fourteenth and fifteenth interim fee periods.
0006	Database establishment and	1/14/2022 Dalton Andy	¢E61	1.0	\$1,000,00 Continue to augment and verify database tables for the fourteenth and fifteenth interim for naviods
0006	maintenance	1/14/2022 Dalton, Andy	\$561	1.8	\$1,009.80 Continue to augment and verify database tables for the fourteenth and fifteenth interim fee periods.
0006	Database establishment and maintenance	1/10/2022 Daltan Andre	ĆE.C.1	2.4	C1 245 40 Paulse and Jurify metter/avainst database tables through Contember 2021
0006		1/18/2022 Dalton, Andy	\$561	2.4	\$1,346.40 Revise and verify matter/project database tables through September 2021.
0000	Database establishment and	1/10/2022 Daltan Andre	\$561	3.5	Revise and verify database exhibit export function to align with final fee application schedule in the \$1,963.50 Fee Examiner's memorandum.
0006	maintenance Database establishment and	1/19/2022 Dalton, Andy	\$201	3.5	
0006	maintenance	1/21/2022 Dalton Andy	\$561	6.0	Create, assess, and revise database tables for the reconciliation of all interim and final fee and expense
0006	Database establishment and	1/21/2022 Dalton, Andy	\$561	6.8	\$3,814.80 requests.
0006	maintenance	1/24/2022 Dalton, Andy	\$561	4.7	\$2,636.70 Revise and augment reconciliation tables for all interim and final fee and expense requests.
0000	Database establishment and	1/24/2022 Daiton, Andy	J301	4.7	32,030.70 Nevise and augment reconciliation tables for an interim and final ree and expense requests.
0006	maintenance	1/25/2022 Dalton, Andy	\$561	1.7	\$953.70 Revise final fee and expense reconciliation database tables.
0000	Database establishment and	1/23/2022 Daiton, Andy	7501	1.7	Revise and verify tracking chart of requested and approved fees/expenses with figures from the
0006	maintenance	1/31/2022 Dalton, Andy	\$561	0.7	\$392.70 January 28 fee order.
0000	Database establishment and	1/31/2022 Daiton, Andy	7301	0.7	\$352.70 January 20 fee Graci.
0006	maintenance	1/31/2022 Dalton, Andy	\$561	1.9	\$1,065.90 Create and revise database exhibit exports for final fee applications.
0000	Database establishment and	1,31,2022 Buiton, Anay	7501	1.5	42,000,000 Create una revise addabase exhibit exports for manifect applications.
0006	maintenance	2/1/2022 Dalton, Andy	\$561	3.4	\$1,907.40 Revise and augment final fee application reconciliation tables and database export reports.
0000	Database establishment and	2,1,2022 Battoti, May	7501	3.4	92,507.70 Nevise and deginent manifect appreciation reconciliation (assets and database export reports).
0006	maintenance	2/2/2022 Dalton, Andy	\$561	5.3	\$2,973.30 Revise final fee application data tables and refine related database export exhibits.
0000	Database establishment and	2,2,2022 Sanon, 1 may	Ψ301	3.5	Review missing data needed to support filed interim fee applications from interim periods six through
0006	maintenance	2/3/2022 Dalton, Andy	\$561	2.3	\$1,290.30 twelve.
0000	Database establishment and	2,0,2022 20::0::,7::::0,	Ψ301	2.0	
0006	maintenance	2/4/2022 Dalton, Andy	\$561	3.2	\$1,795.20 Revise and augment 2022 hourly rate database tables.
	Database establishment and	_, .,	,,,,		+
0006	maintenance	2/8/2022 Dalton, Andy	\$561	2.7	\$1,514.70 Revise and augment database exhibit exports.
	Database establishment and	, -,	,		Analyze and guantify all professional fee and expense data and respond to data request from Ms.
0006	maintenance	2/15/2022 Dalton, Andy	\$561	2.3	\$1,290.30 Chavez, chief of staff to the Board.
	Database establishment and		,		
0006	maintenance	2/15/2022 Dalton, Andy	\$561	3.6	\$2,019.60 Revise, augment, and verify database exhibit export templates.
	Database establishment and	· · ·			
0006	maintenance	2/16/2022 Dalton, Andy	\$561	1.4	\$785.40 Revise and verify database expense exhibit exports templates.
					·

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Database establishment and		oope			
0006	maintenance	2/21/2022 Dal	ton, Andy	\$561	4.4	\$2,468.40 Create, augment, and verify timekeeper summary tables from 2017 through 2021.
	Database establishment and		, ,	·		
0006	maintenance	2/23/2022 Dal	ton, Andy	\$561	4.6	\$2,580.60 Continue augmentation and verification of summary timekeeper tables from 2017 through 2021.
	Database establishment and					
0006	maintenance	2/25/2022 Dal	ton, Andy	\$561	3.3	\$1,851.30 Analyze comparison charts of timekeepers and hourly rates from 2017 through 2021.
	Database establishment and					
0006	maintenance	3/1/2022 Dal	ton, Andy	\$561	6.4	\$3,590.40 Create, revise, and verify database tables for final fee application cumulative and comparison reports.
	Database establishment and					Continue to revise and verify database tables for final fee application cumulative and comparison
0006	maintenance	3/2/2022 Dal	ton, Andy	\$561	5.2	\$2,917.20 reporting.
	Database establishment and					
0006	maintenance	3/4/2022 Dal	ton, Andy	\$561	2.4	\$1,346.40 Revise and verify cumulative and comparative final application data reports.
2025	Database establishment and	2/24/2022 0.1		Å=64	4.2	4572.20 D. Santa distribution of the state o
0006	maintenance	3/21/2022 Dal	ton, Andy	\$561	1.2	
0006	Database establishment and	2/21/2022 Dale	ton Andr	ĊE61	2.2	Create, revise, and verify data tables for tracking and processing post-effective date Commonwealth
0006	maintenance Database establishment and	3/21/2022 Dal	ton, Andy	\$561	3.3	\$1,851.30 fees and expenses.
0006	maintenance	3/23/2022 Dal	ton Andy	\$561	2.6	\$1,458.60 Revise and verify data tables and tracking charts for Commonwealth post-effective date fee analysis.
0000	Database establishment and	3/23/2022 Dai	ton, Andy	7301	2.0	Augment and verify database tables to incorporate proposed dates in revised third interim
0006	maintenance	3/24/2022 Dal	ton Andy	\$561	2.2	
0000	Database establishment and	3,2.,2022 34.	, ,,	Ψ501		72,23 H20 00HpcH0000H0H00H
0006	maintenance	Ма	itter Totals		188.8	\$105,916.80
	Communications with					
0008	professionals, generally	1/18/2022 Sta	dler, Katherine	\$537	2.2	\$1,181.40 Outline process for final fee applications in light of plan confirmation order.
	Communications with					
8000	professionals, generally	1/19/2022 Vio	la, Leah	\$399	0.4	\$159.60 Review and comment on draft memorandum to professionals on process for final fee applications.
	Communications with					Review and comment on draft Fee Examiner memorandum to professionals addressing the procedure
0008	professionals, generally	1/19/2022 Dal	ton, Andy	\$561	0.3	\$168.30 and schedule for final fee applications.
	Communications with					Draft memorandum to retained professionals on final fee process, consulting prior orders, schedules,
0008	professionals, generally	1/19/2022 Sta	dler Katherine	\$537	2.1	
0000	Communications with	1/13/2022 314	aici, katherine	7557	2.1	71,127.70 case management procedures, and pain assuments to romainte text and somewhere
0008	professionals, generally	1/19/2022 We	est, Erin	\$500	0.2	\$100.00 Review and comment on draft memorandum to professionals on final fee application process.
	Communications with	, -, -	,	,		,
0008	professionals, generally	1/20/2022 Sch	ımidt, Linda	\$375	0.5	\$187.50 Review and revise draft memo to professionals on final fee process.
	Communications with					
0008	professionals, generally	1/20/2022 Vio	la, Leah	\$399	0.6	\$239.40 Revise memorandum to professionals on process for final fee applications.
	Communications with					Review and revise memorandum to all retained professionals on final fee process, incorporating
0008	professionals, generally	1/20/2022 Sta	dler, Katherine	\$537	1.6	\$859.20 revisions from Mr. Williamson and other team members.
	Communications with					Final review and revision of memorandum to professionals and complete same for distribution to all
0008	professionals, generally	1/20/2022 Sta	dler, Katherine	\$537	0.6	\$322.20 professionals.
	Communications with					4
0008	professionals, generally	Ма	itter Totals		8.5	\$4,345.30
0000	Team meetings and internal	10/25/2021 5+-	allan Kathanina	ĆE 27	0.4	(214.00 5) +- +
0009	communications	10/26/2021 Sta	uier, Katherine	\$537	0.4	,
0009	Team meetings and internal communications	1/9/2022 Hah	nn Nicholas	\$332	0.4	Correspondence to Mr. Williamson regarding draft letter reports to Kroma, Jenner, FTI, Bennazar, \$132.80 Marchand, Casillas, Genovese, and Segal.
0003	Team meetings and internal	1/3/2022 HdI	iii, Micriolas	2554	0.4	Review correspondence from Ms. Stadler on PRRADA implementation and potential modification of
0009	communications	2/2/2022 Vio	la Leah	\$399	0.3	·
0003		2,2,2022 VIO	,	4555	0.5	72277 0 .00 p. 000001 CO.

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atter Number	Matter Name	Date Tin	nekeeper Rate	Hours	Fees Description
	Team meetings and internal				Draft detailed email to team on revised process for interim and final fee applications in light of
0009	communications	2/2/2022 Stadler,	Katherine \$537	0.5	\$268.50 PRRADA.
	Team meetings and internal				Review correspondence from Ms. Stadler regarding process to resolve final applications and
0009	communications	2/3/2022 Hahn, N	icholas \$332	0.3	\$99.60 communications regarding PRRADA requirements.
	Team meetings and internal				
0009	communications	2/5/2022 Andres,	Carla \$375	0.3	\$112.50 Review correspondence from Ms. Stadler on process and review related documents.
	Team meetings and internal				
0009	communications	2/9/2022 Schmidt	, Linda \$375	1.0	\$375.00 Attend status update meeting on steps to resolve outstanding compensation applications.
	Team meetings and internal				Lead team meeting on process for completing interim application reporting in preparation for final fe
0009	communications	2/9/2022 Stadler,	Katherine \$537	1.0	\$537.00 applications.
	Team meetings and internal				
0009	communications	2/9/2022 Hahn, N	icholas \$332	1.0	\$332.00 Attend team meeting for status update and next steps.
	Team meetings and internal				
0009	communications	2/9/2022 Viola, Le	eah \$399	1.0	\$399.00 Attend team meeting for status update and next steps.
	Team meetings and internal				
0009	communications	2/9/2022 Hancock	k, Mark \$475	1.0	\$475.00 Attend status update meeting addressing steps to resolve outstanding compensation applications.
	Team meetings and internal				
0009	communications	2/9/2022 West, Er	rin \$500	1.0	\$500.00 Team meeting to address status of fee applications, PRRADA and moving forward.
	Team meetings and internal				
0009	communications	2/9/2022 Boucher	r, Kathleen \$247	1.0	\$247.00 Attend meeting for update and steps to resolve outstanding compensation applications.
	Team meetings and internal				Prepare for team meeting, reviewing status chart of unresolved fee applications and prior summary
0009	communications	2/9/2022 Stadler,	Katherine \$537	0.4	\$214.80 reports.
	Team meetings and internal				
0009	communications	2/9/2022 Andres,	Carla \$375	1.0	\$375.00 Attend team meeting to discuss PRRADA process and project status.
	Team meetings and internal				
0009	communications	3/24/2022 Stadler,	Katherine \$537	0.9	\$483.30 Lead team meeting.
	Team meetings and internal				
0009	communications	3/24/2022 Schmidt	, Linda \$375	0.9	\$337.50 Attend team meeting to discuss status, updates and schedule.
	Team meetings and internal				
0009	communications	3/24/2022 Viola, Le	eah \$399	0.9	\$359.10 Attend team meeting to discuss status, updates, and schedule.
	Team meetings and internal				
0009	communications	3/24/2022 Hahn, N	icholas \$332	0.9	\$298.80 Attend team meeting to discuss status, updates, and schedule of fee review process.
	Team meetings and internal				
0009	communications	3/24/2022 Andres,	Carla \$375	0.9	\$337.50 Attend meeting to discuss updates, status, and schedule.
	Team meetings and internal				
0009	communications	3/24/2022 Boucher	r, Kathleen \$247	0.9	\$222.30 Attend meeting to discuss status, updates, and schedule.
	Team meetings and internal				Attend team meeting concerning case status, updates, and schedule in light of the new proposed
0009	communications	3/24/2022 Dalton, A	Andy \$561	0.9	\$504.90 interim compensation order and PRRADA.
	Team meetings and internal				
0009	communications	3/24/2022 Larson, I	Ryan \$350	0.9	\$315.00 Attend team meeting to discuss strategy and schedule.
	Team meetings and internal				
0009	communications	3/24/2022 West, Er	rin \$500	0.7	\$350.00 Partial attendance at team meeting on case status.
	Team meetings and internal				
0009	communications	Matter	Totals	18.5	\$7,611.10
	Drafting documents to be filed				
	with the Court, such as summary				
	reports, and court				Review draft proposed order and exhibit on uncontested fee applications, verifying adjustments in
0010	communications	9/27/2021 West, Er	rin \$366	0.6	\$219.60 same.

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Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description			
	Drafting documents to be filed			<u> </u>	<u> </u>				
	with the Court, such as summary reports, and court								
0010	communications	10/1/2021 B	Soucher, Kathleen	\$247	0.2	\$49.40 Updates to informative motion.			
0010	Drafting documents to be filed	10, 1, 2021	oudiner, natineen	Ψ=.,	0.2	y 151.10 opastes to informative motion.			
	with the Court, such as summary								
	reports, and court								
0010	communications	10/1/2021 B	Boucher, Kathleen	\$247	0.2	\$49.40 Communication with Puerto Rico counsel about filing informative motion.			
	Drafting documents to be filed with the Court, such as summary								
	reports, and court								
0010	communications	10/12/2021 B	Soucher, Kathleen	\$247	0.2	\$49.40 Communication with Mr. Lugo about filing this Friday for additional uncontested fee applications.			
	Drafting documents to be filed								
	with the Court, such as summary								
2242	reports, and court	10/10/2021		4===		Draft supplemental report on additional twelfth interim fee period applications recommended for			
0010	communications Drafting documents to be filed	10/12/2021 S	tadler, Katherine	\$537	1.2	\$644.40 court approval.			
	with the Court, such as summary								
	reports, and court								
0010	communications	10/13/2021 V	iola, Leah	\$399	0.3	\$119.70 Review and revise draft supplemental report.			
	Drafting documents to be filed								
	with the Court, such as summary reports, and court								
0010	communications	10/13/2021 B	Soucher, Kathleen	\$247	1.1	\$271.70 Drafting proposed supplemental fee order and exhibits.			
0010	Drafting documents to be filed	10, 10, 2021	oudiner, natineen	Ψ=.,		· · · · · · · · · · · · · · · · · · ·			
	with the Court, such as summary								
	reports, and court								
0010	communications	10/13/2021 V	iola, Leah	\$399	0.4	\$159.60 Suggest revisions to proposed order.			
	Drafting documents to be filed with the Court, such as summary								
	reports, and court								
0010	communications	10/13/2021 [alton, Andy	\$561	0.5	\$280.50 Review and comment on draft supplemental report to the Court.			
	Drafting documents to be filed								
	with the Court, such as summary								
0010	reports, and court communications	10/13/2021 \$	tadler, Katherine	\$537	1.6	\$859.20 Revise supplemental report to incorporate suggested revisions from team.			
0010	Drafting documents to be filed	10/13/2021 3	tauler, Ratherine	7557	1.0	3033.20 Nevise supplemental report to mediporate suggested revisions from team.			
	with the Court, such as summary								
	reports, and court								
0010	communications	10/15/2021 B	Boucher, Kathleen	\$247	1.2	\$296.40 Updates to report, proposed order and exhibits for uncontested fee applications.			
	Drafting documents to be filed								
	with the Court, such as summary reports, and court								
0010	communications	10/15/2021 V	iola, Leah	\$399	0.8	\$319.20 Review and revise supplemental report and exhibits.			
	Drafting documents to be filed								
	with the Court, such as summary								
0010	reports, and court	10/1F/2024 P	louchor Vathlasa	¢2.47	0.3	\$40.40 Communication with Mr. Lugo about todayle filling			
0010	communications	10/15/2021 B	Boucher, Kathleen	\$247	0.2	\$49.40 Communication with Mr. Lugo about today's filing.			

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
	Drafting documents to be filed						
	with the Court, such as summary						
0010	reports, and court communications	10/15/2021 6	tadler, Katherine	\$537	1.1		iew and revision to supplemental report and exhibits, verifying all document numbers and
0010	Drafting documents to be filed	10/15/2021 3	tauler, Kathlerine	333 <i>1</i>	1.1	\$590.70 revising exhibit footnotes.	
	with the Court, such as summary						
	reports, and court						
0010	communications	10/26/2021 B	oucher, Kathleen	\$247	0.2	\$49.40 Commun	nication with Mr. Lugo about upcoming filing of fee application.
	Drafting documents to be filed						
	with the Court, such as summary						
	reports, and court						
0010	communications	10/29/2021 B	oucher, Kathleen	\$247	0.2	\$49.40 Commun	nication with Mr. Lugo about Monday's filing.
	Drafting documents to be filed with the Court, such as summary						
	reports, and court						
0010	communications	12/3/2021 B	oucher, Kathleen	\$247	0.2	\$49.40 Commun	nication with Mr. Lugo about upcoming filing.
	Drafting documents to be filed	, _,		¥=··		¥	
	with the Court, such as summary						
	reports, and court						
0010	communications	12/7/2021 B	oucher, Kathleen	\$247	0.6	\$148.20 Drafting	exhibits and proposed order for December 15th uncontested fee hearing.
	Drafting documents to be filed						
	with the Court, such as summary reports, and court						
0010	communications	12/7/2021 St	tadler, Katherine	\$537	1.3	\$698 10 Draft sun	nmary report with recommendations for December 15 omnibus hearing.
0010	Drafting documents to be filed	12/1/2021 3	tadici, Katilerilie	7557	1.5	3030.10 Drait 3uii	initially report with recommendations for becomber 15 offinious flearing.
	with the Court, such as summary						
	reports, and court						
0010	communications	12/8/2021 B	oucher, Kathleen	\$247	1.1	\$271.70 Review a	and updates to court summary report and proposed order.
	Drafting documents to be filed						
	with the Court, such as summary						
0010	reports, and court communications	12/8/2021 A	ndros Carla	\$375	0.3	¢112 FO Poviou 2	and comment on drafts of summary report and exhibits.
0010	Drafting documents to be filed	12/8/2021 A	nures, Caria	\$3/3	0.5	\$112.50 Neview a	ind confinent on drafts of summary report and exhibits.
	with the Court, such as summary						
	reports, and court						
0010	communications	12/8/2021 V	iola, Leah	\$399	0.2	\$79.80 Review a	and verify supplemental report and exhibits for December omnibus hearing.
	Drafting documents to be filed						
	with the Court, such as summary						
2012	reports, and court	42/0/2024 D		62.47	0.2	Ć40.40.G	Control Michael Consider the de la Cita
0010	Communications Drafting desuments to be filed	12/8/2021 B	oucher, Kathleen	\$247	0.2	\$49.40 Commun	nication with Mr. Lugo about today's filing.
	Drafting documents to be filed with the Court, such as summary						
	reports, and court						
0010	communications	12/8/2021 D	alton, Andy	\$561	0.5	\$280.50 Review a	and revise draft status report to the Court, including verification of figures.
	Drafting documents to be filed		•	•		•	
	with the Court, such as summary						
	reports, and court						
0010	communications	12/8/2021 St	tadler, Katherine	\$537	0.3	\$161.10 Complete	e summary report for filing and service.

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Drafting documents to be filed with the Court, such as summary	
with the Court, such as summary	
reports, and court 0010 communications 12/9/2021 Stadler, Katherine \$537 0.6 \$322.20 Draft informative motion and appe	earance sheet for December 15 omnibus hearing.
Drafting documents to be filed	carance sheet for becomber 15 onlineas hearing.
with the Court, such as summary	
reports, and court	
0010 communications 12/10/2021 Boucher, Kathleen \$247 0.2 \$49.40 Communication with Mr. Lugo about	out today's filing.
Drafting documents to be filed	
with the Court, such as summary	
reports, and court 0010 communications 12/10/2021 Boucher, Kathleen \$247 0.8 \$197.60 Review and revise informative mot	tion for filing today
Drafting documents to be filed	tion for filling today.
with the Court, such as summary	
reports, and court	
0010 communications 12/10/2021 Stadler, Katherine \$537 0.2 \$107.40 Review and revise informative mot	tion, completing same for filing and service.
Drafting documents to be filed	
with the Court, such as summary	
reports, and court 0010 communications 1/19/2022 Stadler, Katherine \$537 0.2 \$107.40 Begin drafting cover sheet for final	I fee applications
Drafting documents to be filed	rice applications.
with the Court, such as summary	
reports, and court	
0010 communications 1/24/2022 Schmidt, Linda \$375 0.4 \$150.00 Review draft exhibits to report with	th recommendations.
Drafting documents to be filed	
with the Court, such as summary	
reports, and court 0010 communications 1/25/2022 Boucher, Kathleen \$247 0.2 \$49.40 Communication with Mr. Lugo abou	out tomorrow's filing
Drafting documents to be filed	out tomorrow 3 ming.
with the Court, such as summary	
reports, and court Review Exhibit A to recommendation	ion of undisputed fee applications to be approved at February 2,
0010 communications 1/25/2022 Hahn, Nicholas \$332 0.2 \$66.40 2022 hearing.	
Drafting documents to be filed	
with the Court, such as summary reports, and court	
0010 communications 1/25/2022 Boucher, Kathleen \$247 1.8 \$444.60 Prepare exhibits and draft propose	ed order for uncontested fee hearing
Drafting documents to be filed	or o
with the Court, such as summary	
reports, and court	
0010 communications 1/25/2022 West, Erin \$500 0.2 \$100.00 Review and comment on draft cour	irt summary report exhibits.
Drafting documents to be filed	
with the Court, such as summary reports, and court	
0010 communications 1/25/2022 Viola, Leah \$399 2.1 \$837.90 Review and verify draft summary re	report and exhibits.
Drafting documents to be filed	-p
with the Court, such as summary	
	th interim fee period applications recommended for court approval
0010 communications 1/25/2022 Stadler, Katherine \$537 1.8 \$966.60 at February 2, 2022 omnibus hearing	ing.

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Matter Numbe	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Drafting documents to be filed		·			·
	with the Court, such as summary					
	reports, and court	. /25 /2222 5		4-0-		
0010	communications	1/25/2022 St	adler, Katherine	\$537	1.1	\$590.70 Review and revise summary report, incorporating comments and revisions from the Fee Examiner.
	Drafting documents to be filed					
	with the Court, such as summary reports, and court					
0010	communications	1/26/2022 Bd	oucher, Kathleen	\$247	1.3	\$321.10 Review and edits to court summary report.
0010	Drafting documents to be filed	1/20/2022 00	odener, Ratmeen	72-17	1.5	3321.10 Neview and edits to court summary report.
	with the Court, such as summary					
	reports, and court					
0010	communications	1/26/2022 Vi	iola, Leah	\$399	0.4	\$159.60 Review and revise summary report, including exhibits.
	Drafting documents to be filed					
	with the Court, such as summary					
	reports, and court					
0010	communications	1/26/2022 Bo	oucher, Kathleen	\$247	0.2	\$49.40 Communication with Mr. Lugo about today's filing.
	Drafting documents to be filed					
	with the Court, such as summary					
0010	reports, and court	1/26/2022 5+	adlar Katharina	\$537	0.8	\$420.60 Pavice summary report and complete same for filing and samiles
0010	communications Drafting documents to be filed	1/26/2022 St	adler, Katherine	\$537	0.8	\$429.60 Revise summary report and complete same for filing and service.
	with the Court, such as summary					
	reports, and court					Review and comment on drafts of the Fee Examiner's status report to the Court and verify figures in
0010	communications	1/26/2022 Da	alton, Andy	\$561	0.4	\$224.40 the report exhibit.
	Drafting documents to be filed			·		
	with the Court, such as summary					
	reports, and court					
0010	communications	1/26/2022 St	adler, Katherine	\$537	0.5	\$268.50 Draft informative motion and party appearance cover sheet for February 2, 2022 omnibus hearing.
	Drafting documents to be filed					
	with the Court, such as summary					
0010	reports, and court communications	1/26/2022 6+		ćraz	1.0	Review and revise court summary report, verifying exhibits and incorporating information from meet \$966.60 and confer on PRRADA.
0010	Drafting documents to be filed	1/26/2022 St	adler, Katherine	\$537	1.8	\$366.60 and conter on PRRADA.
	with the Court, such as summary					
	reports, and court					
0010	communications	1/27/2022 Bo	oucher, Kathleen	\$247	0.2	\$49.40 Review and edits to informative motion.
	Drafting documents to be filed	, , -	,	•		,
	with the Court, such as summary					
	reports, and court					
0010	communications	1/27/2022 Bo	oucher, Kathleen	\$247	0.2	\$49.40 Communication about today's filing with Mr. Lugo.
	Drafting documents to be filed					
	with the Court, such as summary					
	reports, and court	. /0=/0000		4=0=		
0010	communications Drafting documents to be filed	1/2//2022 St	adler, Katherine	\$537	1.3	\$698.10 Review and revise informative motion insert based on comments from the Fee Examiner.
	Drafting documents to be filed with the Court, such as summary					
	reports, and court					
0010	communications	1/27/2022 St	adler, Katherine	\$537	3.2	\$1,718.40 Draft Fee Examiner insert for joint informative motion on PRRADA implementation.
0010		2,2.,2022 30	,	4337	J	+-/

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Drafting documents to be filed		-			
	with the Court, such as summary					
	reports, and court					
0010	communications	1/28/2022 Ha	hn, Nicholas	\$332	0.1	\$33.20 Revise report on uncontested applications for the 13th interim period.
	Drafting documents to be filed					
	with the Court, such as summary					
	reports, and court			4		
0010	communications	1/28/2022 Vid	ola, Leah	\$399	1.6	\$638.40 Review and comment on draft informative motion on PRRADA disclosure requirement.
	Drafting documents to be filed					
	with the Court, such as summary					Review and comment on draft Fee Examiner portion of PRRADA informative motion to the Court,
0010	reports, and court communications	1/28/2022 Da	Iton Andy	\$561	0.4	\$224.40 including review of draft Board and UST portions of motion.
0010	Drafting documents to be filed	1/20/2022 Da	iitori, Ariuy	3301	0.4	\$224.40 including review of draft board and our portions of motion.
	with the Court, such as summary					
	reports, and court					Review and revise Fee Examiner insert for joint informative motion on PRRADA in light of this
0010	communications	1/28/2022 Sta	adler, Katherine	\$537	1.1	\$590.70 morning's meet and confer.
	Drafting documents to be filed	_,,	,	,,,,,		, , , , , , , , , , , , , , , , , , ,
	with the Court, such as summary					
	reports, and court					Additional revision to informative motion insert on PRRADA based on comments from the Fee
0010	communications	1/28/2022 Sta	adler, Katherine	\$537	0.8	\$429.60 Examiner and U.S. Trustee.
	Drafting documents to be filed					
	with the Court, such as summary					
	reports, and court					Review and revise joint informative motion on PRRADA enactment and effect, exchanging drafts with
0010	communications	1/30/2022 Sta	adler, Katherine	\$537	1.2	\$644.40 US Trustee, debtor, and Fee Examiner.
	Drafting documents to be filed					
	with the Court, such as summary					
0010	reports, and court	1/21/2022 C+a	adlar Katharina	\$537	0.8	\$420.50 Final review and approval of joint informative motion on DRDADA implementation
0010	communications Drafting documents to be filed	1/31/2022 316	adler, Katherine	Ş33 <i>1</i>	0.8	\$429.60 Final review and approval of joint informative motion on PRRADA implementation.
	with the Court, such as summary					
	reports, and court					Detailed review of prior compensation orders and draft third amended interim compensation motion
0010	communications	2/1/2022 Sta	adler, Katherine	\$537	4.9	\$2,631.30 and order.
0010	Drafting documents to be filed	2, 1, 2022 300	adici) natirerine	ψ307	5	\$2,002.00 to the state.
	with the Court, such as summary					
	reports, and court					
0010	communications	2/2/2022 Sta	adler, Katherine	\$537	0.4	\$214.80 Continue drafting proposed third amended interim compensation order.
	Drafting documents to be filed					
	with the Court, such as summary					
	reports, and court					Continue drafting proposed third interim compensation order, consulting prior orders and motions
0010	communications	2/7/2022 Sta	adler, Katherine	\$537	2.5	\$1,342.50 and case management procedures order as necessary.
	Drafting documents to be filed					
	with the Court, such as summary					
	reports, and court	0 /0 /0 000		4=0=		Begin drafting joint motion for entry of third interim compensation order addressing PRRADA
0010	communications	2/8/2022 Stadler, Katherine		\$537	3.2	\$1,718.40 disclosure requirements.
	Drafting documents to be filed					
	with the Court, such as summary reports, and court					Continue drafting motion to amend interim compensation order to accommodate PRRADA disclosure
0010	communications	2/9/2022 Sta	adler, Katherine	\$537	1.3	\$698.10 process.
0010	Sa.iicutions	2, 3, 2022 310	aa.c., numerine	7557	1.5	4050.20 p. 00000

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
.viacter (valide)	Drafting documents to be filed	Date	ппексерег	nate	110013	Description
	with the Court, such as summary					
	reports, and court					
0010	communications	2/10/2022 Vid	ola, Leah	\$399	1.0	\$399.00 Review and comment on draft amended interim compensation order.
	Drafting documents to be filed					
	with the Court, such as summary					
	reports, and court					Review redline proposed third amended interim compensation order and draft e-mail to Mr.
0010	communications	2/10/2022 Sta	adler, Katherine	\$537	0.3	\$161.10 Williamson with comments on same.
	Drafting documents to be filed					
	with the Court, such as summary reports, and court					
0010	communications	2/10/2022 Ha	hn Nicholas	\$332	0.5	\$166.00 Review and comment on draft motion and proposed order regarding final fee application process.
0010	Drafting documents to be filed	2/10/2022 110	iiii, iviciiolas	7552	0.5	\$100.00 Nevew and comment on draft motion and proposed order regarding married application process.
	with the Court, such as summary					
	reports, and court					Review and comment on draft of proposed third amended compensation order incorporating PRRADA
0010	communications	2/10/2022 Da	lton, Andy	\$561	0.3	\$168.30 provisions.
	Drafting documents to be filed					
	with the Court, such as summary					
2212	reports, and court	2/11/2022		40.47		Review and edits to joint amended motion for order setting compensation procedures and proposed
0010	Communications Drafting decuments to be filed	2/11/2022 Bo	ucher, Kathleen	\$247	0.9	\$222.30 order.
	Drafting documents to be filed with the Court, such as summary					
	reports, and court					
0010	communications	2/11/2022 We	est, Erin	\$500	0.3	\$150.00 Review and comment on draft interim compensation motion and order.
	Drafting documents to be filed					
	with the Court, such as summary					
	reports, and court					
0010	communications	2/14/2022 An	idres, Carla	\$375	0.6	\$225.00 Review and comment on motion and draft third amended compensation order.
	Drafting documents to be filed					
	with the Court, such as summary reports, and court					Exchange e-mail with Ms. Stadler concerning revised interim compensation due to PRRADA and list of
0010	communications	2/15/2022 Da	Iton Andy	\$561	0.1	\$56.10 professionals submitting fee applications.
0010	Drafting documents to be filed	2/13/2022 00	iton, / inay	7501	0.1	750.10 professional sastimating rec applications.
	with the Court, such as summary					
	reports, and court					
0010	communications	2/17/2022 Vid	ola, Leah	\$399	0.3	\$119.70 Review revised motion and amended compensation order.
	Drafting documents to be filed					
	with the Court, such as summary					
0010	reports, and court	2/47/2022 544	- dl	ć=27	1.0	COCC CO. Decision and assistant assistant assistant assistant and assistant
0010	communications Drafting documents to be filed	2/1//2022 Sta	adler, Katherine	\$537	1.8	\$966.60 Review and revise motion to amend compensation order and draft proposed order.
	with the Court, such as summary					
	reports, and court					
0010	communications	2/17/2022 Sta	adler, Katherine	\$537	3.1	\$1,664.70 Second set of review and revisions to amended compensation order and related documents.
	Drafting documents to be filed					
	with the Court, such as summary					
	reports, and court					
0010	communications	2/18/2022 Sta	adler, Katherine	\$537	0.2	\$107.40 Draft e-mail to U.S. Trustee forwarding drafts of amended compensation order and related pleadings.

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Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
	Drafting documents to be filed						<u> </u>
	with the Court, such as summary						
0010	reports, and court communications	2/21/2022 6+	adlar Katharina	\$537	1.3		w and revise motion to amend compensation order and draft compensation order, distributing
0010	Drafting documents to be filed	2/21/2022 30	adler, Katherine	\$337	1.5	\$698.10 same to Conferring Parties group.	
	with the Court, such as summary						
	reports, and court						
0010	communications	2/22/2022 Bo	oucher, Kathleen	\$247	0.2	\$49.40 Comn	nunication with Mr. Lugo about upcoming filings.
	Drafting documents to be filed						
	with the Court, such as summary						
	reports, and court						
0010	communications	2/22/2022 Bo	oucher, Kathleen	\$247	0.2	\$49.40 Revie	w and updates to revised interim compensation motion and order.
	Drafting documents to be filed						
	with the Court, such as summary reports, and court						
0010	communications	2/23/2022 St	adler, Katherine	\$537	2.1	\$1 127 70 Revie	w and revise interim compensation order and e-mail exchange on same.
0010	Drafting documents to be filed	2/25/2022 50	duici, Ratifernie	4337	2.1	\$1,127.70 NEVIC	w and revise internit compensation order and e mail exchange on same.
	with the Court, such as summary						
	reports, and court					E-mai	il with Puerto Rico counsel on imminent filing of proposed amended compensation order and
0010	communications	2/25/2022 Sta	adler, Katherine	\$537	0.2	\$107.40 next s	steps for completion of same.
	Drafting documents to be filed						
	with the Court, such as summary						
0010	reports, and court	2/25/2022 54		ĆE 27	0.5	¢260 F0 Pi-	
0010	communications Drafting documents to be filed	2/25/2022 50	adler, Katherine	\$537	0.5	\$268.50 Revie	w and revise motion to amend interim compensation order and e-mail to group circulating same.
	with the Court, such as summary						
	reports, and court					Revie	w and revise third amended compensation order and related documents, e-mailing with Ms.
0010	communications	2/28/2022 Sta	adler, Katherine	\$537	4.1		of Proskauer and Ms. Eitel of U.S. Trustee's office on same.
	Drafting documents to be filed						
	with the Court, such as summary						
	reports, and court						
0010	communications	3/1/2022 Bo	oucher, Kathleen	\$247	0.3	\$74.10 Revie	w and edits to third motion to amend compensation requests, proposed order, and attachment.
	Drafting documents to be filed						
	with the Court, such as summary reports, and court					Multi	ple rounds of review and revision to motion to amend interim compensation order, proposed
0010	communications	3/1/2022 St	adler, Katherine	\$537	4.3		, and related documents.
0010	Drafting documents to be filed	0,1,2022 00	aurer, natrierine	4507		ψ2,505.120 0. dc.	, and related about terror
	with the Court, such as summary						
	reports, and court					E-mai	il exchange with Ms. Eitel on U.S. Trustee support for motion to amend interim compensation
0010	communications	3/1/2022 Sta	adler, Katherine	\$537	0.1	\$53.70 order	
	Drafting documents to be filed						
	with the Court, such as summary					_	
0010	reports, and court	2/2/2022 51	adlan Kathanin	6527	0.2		il exchange with Ms. Volin of Proskauer on Oversight Board revisions to proposed order and
0010	communications Drafting documents to be filed	3/3/2022 St	adler, Katherine	\$537	0.2	\$107.40 suppo	ort for motion.
	with the Court, such as summary						
	reports, and court						
0010	communications	3/7/2022 Da	alton, Andy	\$561	0.3	\$168.30 Revie	w Retiree Committee's counsel comment on the proposed third interim compensation order.
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Matter Number	r Matter Name	Date Timekeeper	Rate	Hours	Fees Description
	Drafting documents to be filed				
	with the Court, such as summary				
	reports, and court				Review and comment on draft revisions to amended compensation order and correspondence from
0010	communications	3/8/2022 Hancock, Mark	\$475	0.2	\$95.00 Ms. Stadler and Mr. Williamson regarding same.
	Drafting documents to be filed				
	with the Court, such as summary				
	reports, and court				
0010	communications	3/8/2022 Hahn, Nicholas	\$332	0.6	\$199.20 Review and verify draft Exhibit A to be filed with Fee Examiner's report.
	Drafting documents to be filed				
	with the Court, such as summary				
	reports, and court				
0010	communications	3/8/2022 Dalton, Andy	\$561	0.2	\$112.20 Review and comment on revised draft of proposed third interim compensation order.
	Drafting documents to be filed				
	with the Court, such as summary				
	reports, and court				
0010	communications	3/8/2022 Stadler, Katherine	\$537	0.3	\$161.10 E-mail exchange with Ms. Volin of Proskauer on revisions to interim compensation order.
	Drafting documents to be filed				
	with the Court, such as summary				
	reports, and court				
0010	communications	3/8/2022 Stadler, Katherine	\$537	1.2	\$644.40 Revisions to compensation order to incorporate comments from Retiree Committee and others.
	Drafting documents to be filed				
	with the Court, such as summary				
	reports, and court				
0010	communications	3/10/2022 Dalton, Andy	\$561	0.2	\$112.20 Review and comment on latest draft of proposed third interim compensation order.
	Drafting documents to be filed				
	with the Court, such as summary				
0040	reports, and court	2/40/2022 Challes Katharia	6527	0.5	Draft detailed e-mail to group addressing pending interim compensation order, changes to same, and
0010	communications	3/10/2022 Stadler, Katherine	\$537	0.5	\$268.50 expectation for hearing at March omnibus, with responsive e-mails from group members.
	Drafting documents to be filed				
	with the Court, such as summary				Devices and revise proposed draft interim companyation and a incorporating revisions from Detires
0010	reports, and court communications	3/11/2022 Stadler, Katherine	\$537	0.8	Review and revise proposed draft interim compensation order incorporating revisions from Retiree \$429.60 Committee.
0010	Drafting documents to be filed	3/11/2022 Stadier, Katherine	\$337	0.8	\$429.00 Committee.
	with the Court, such as summary				
	reports, and court				
0010	communications	3/14/2022 Viola, Leah	\$399	0.4	\$159.60 Revise exhibits to proposed order for March omnibus hearing.
0010	Drafting documents to be filed	3/14/2022 Viola, Leali	7333	0.4	\$133.00 Nevise exhibits to proposed order for March Orlingas rearing.
	with the Court, such as summary				
	reports, and court				
0010	communications	3/14/2022 Boucher, Kathleen	\$247	0.5	\$123.50 Draft exhibits for court summary report to be filed 3/16.
0010	Drafting documents to be filed	5/11/2022	Ψ=.,	0.5	\$225.50 \$1.00 \$1.00 \$20 \$1.00
	with the Court, such as summary				
	reports, and court				
0010	communications	3/15/2022 Schmidt, Linda	\$375	0.3	\$112.50 Review and revise draft exhibits to summary report and summary report.
	Drafting documents to be filed		,		· · · · · · · · · · · · · · · · · · ·
	with the Court, such as summary				
	reports, and court				
0010	communications	3/15/2022 Viola, Leah	\$399	0.7	\$279.30 Review summary report and exhibits to proposed order.

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reports, and court communications 3/16/2022 Schmidt, Linda \$375 0.5 \$187.50 Review and revise draft status report. Drafting documents to be filed with the Court, such as summary reports, and court communications 3/16/2022 Boucher, Kathleen \$247 3.9 \$963.30 Revisions to exhibits for court summary report and informative motion for March 23rd hearing. Drafting documents to be filed with the Court, such as summary reports, and court Review and verify draft supplemental report on professional fees and expenses and certification onumentations 3/16/2022 Hahn, Nicholas \$332 0.2 \$66.40 regarding amended proposed third interim compensation order. with the Court, such as summary reports, and court		•					
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Drafting documents to be filed with the Court, such as summary reports, and court O010 communications 3/16/2022 Boucher, Kathleen \$247 3.9 \$963.30 Revisions to exhibits for court summary report and informative motion for March 23rd hearing. Drafting documents to be filed with the Court, such as summary reports, and court O010 communications 3/16/2022 Hahn, Nicholas \$332 0.2 \$66.40 regarding amended proposed third interim compensation order. Drafting documents to be filed with the Court, such as summary reports, and court	0010		3/16/2022 Schmid	dt Linda	\$375	0.5	\$187.50. Review and revise draft status report
with the Court, such as summary reports, and court 0010 communications 3/16/2022 Boucher, Kathleen \$247 3.9 \$963.30 Revisions to exhibits for court summary report and informative motion for March 23rd hearing. Drafting documents to be filed with the Court, such as summary reports, and court reports, and court 0010 communications 3/16/2022 Hahn, Nicholas \$332 0.2 \$66.40 regarding amended proposed third interim compensation order. Drafting documents to be filed with the Court, such as summary reports, and court	0010		3/10/2022 30111110	at, Emaa	7373	0.5	\$207.50 Neview and revise draft states report.
0010 communications 3/16/2022 Boucher, Kathleen \$247 3.9 \$963.30 Revisions to exhibits for court summary report and informative motion for March 23rd hearing. Drafting documents to be filed with the Court, such as summary reports, and court Review and verify draft supplemental report on professional fees and expenses and certification 0010 communications 3/16/2022 Hahn, Nicholas \$332 0.2 \$66.40 regarding amended proposed third interim compensation order. Drafting documents to be filed with the Court, such as summary reports, and court		•					
Drafting documents to be filed with the Court, such as summary reports, and court Outo Communications 3/16/2022 Hahn, Nicholas \$332 0.2 \$66.40 regarding amended proposed third interim compensation order. Drafting documents to be filed with the Court, such as summary reports, and court		reports, and court					
with the Court, such as summary reports, and court Review and verify draft supplemental report on professional fees and expenses and certification 0010 communications 3/16/2022 Hahn, Nicholas \$332 0.2 \$66.40 regarding amended proposed third interim compensation order. Drafting documents to be filed with the Court, such as summary reports, and court	0010	communications	3/16/2022 Bouch	er, Kathleen	\$247	3.9	\$963.30 Revisions to exhibits for court summary report and informative motion for March 23rd hearing.
reports, and court Review and verify draft supplemental report on professional fees and expenses and certification 0010 communications 3/16/2022 Hahn, Nicholas \$332 0.2 \$66.40 regarding amended proposed third interim compensation order. Drafting documents to be filed with the Court, such as summary reports, and court		_					
0010 communications 3/16/2022 Hahn, Nicholas \$332 0.2 \$66.40 regarding amended proposed third interim compensation order. Drafting documents to be filed with the Court, such as summary reports, and court							
Drafting documents to be filed with the Court, such as summary reports, and court	0010		2/16/2022 Haba	Nicholas	ćaaa	0.2	
with the Court, such as summary reports, and court	0010		3/10/2022 MdNN,	INICIIUIAS	<i>3332</i>	0.2	200.40 regarding amended proposed third interim compensation order.
reports, and court		•					
0010 communications 3/16/2022 Dalton, Andy \$561 0.2 \$112.20 Review and comment on draft Fee Examiner report to the Court and exhibits.							
	0010	communications	3/16/2022 Dalton	, Andy	\$561	0.2	\$112.20 Review and comment on draft Fee Examiner report to the Court and exhibits.

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Matter Number	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Drafting documents to be filed					
	with the Court, such as summary					
0010	reports, and court communications	3/16/2022 Da	altan Andri	\$561	0.1	\$56.10 Review and comment on latest draft of proposed third interim compensation order.
0010	Drafting documents to be filed	3/10/2022 D	alton, Andy	\$201	0.1	\$56.10 Review and comment on latest draft of proposed third interim compensation order.
	with the Court, such as summary					
	reports, and court					Review revised summary report and internal communications to confirm status of certain fee
0010	communications	3/16/2022 A	ndres, Carla	\$375	0.4	\$150.00 applications.
	Drafting documents to be filed					
	with the Court, such as summary					
	reports, and court					
0010	communications	3/16/2022 St	tadler, Katherine	\$537	3.9	\$2,094.30 Complete summary report, verify all exhibits, authorizing filing.
	Drafting documents to be filed with the Court, such as summary					
	reports, and court					
0010	communications	3/16/2022 St	tadler, Katherine	\$537	0.2	\$107.40 Complete informative motion for filing.
0010	Drafting documents to be filed	3, 10, 1011 30	taurer) natirerine	ψ337	0.2	720710 complete monator notion in mg.
	with the Court, such as summary					
	reports, and court					
0010	communications	3/16/2022 St	tadler, Katherine	\$537	0.3	\$161.10 Review and revise proposed order.
	Drafting documents to be filed					
	with the Court, such as summary					
0010	reports, and court communications	3/16/2022 St	tadler, Katherine	\$537	0.4	E-mail exchange to group on preparation of certification of counsel and submission of revised \$214.80 proposed third interim compensation order.
0010	Drafting documents to be filed	3/10/2022 30	tauler, Kathlerine	<i>3331</i>	0.7	3214.80 proposed third interim compensation order.
	with the Court, such as summary					
	reports, and court					Review and revise proposed third interim compensation order, incorporating additional changes fi
0010	communications	3/16/2022 St	tadler, Katherine	\$537	0.8	\$429.60 UCC counsel.
	Drafting documents to be filed					
	with the Court, such as summary					
2012	reports, and court	2/46/2022 6	really a Really of a	6527	0.6	Annual 20 Participant the matical and annual participant for March 22 annuity
0010	Communications	3/16/2022 St	tadler, Katherine	\$537	0.6	\$322.20 Draft informative motion and appearance sheet for March 23 omnibus.
	Drafting documents to be filed with the Court, such as summary					
	reports, and court					
0010	communications	3/17/2022 Bo	oucher, Kathleen	\$247	0.4	\$98.80 Edits and communication with team about filing today's informative motion.
	Drafting documents to be filed					
	with the Court, such as summary					
	reports, and court					
0010	communications	3/17/2022 Bo	oucher, Kathleen	\$247	0.3	\$74.10 Communication with Mr. Lugo about today's filing.
	Drafting documents to be filed					
	with the Court, such as summary reports, and court					
0010	communications	3/17/2022 B	oucher, Kathleen	\$247	0.3	\$74.10 Prepare revised exhibit, redline and communication about updated court summary report.
0010	Drafting documents to be filed	0, 1., 2022 0		Y- 17	0.0	The state of the s
	with the Court, such as summary					
	reports, and court					
0010	communications	3/17/2022 Vi	iola, Leah	\$399	0.7	\$279.30 Draft revised report.

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		D. 1	B. (
Matter Number	Drafting documents to be filed	Date Timekeeper	Rate	Hours	Fees Description
	with the Court, such as summary				
	reports, and court				
0010	communications	3/17/2022 Viola, Leah	\$399	0.3	\$119.70 Revise proposed order for revised report.
	Drafting documents to be filed				
	with the Court, such as summary				
0010	reports, and court communications	3/18/2022 Boucher, Kathleen	\$247	0.2	\$49.40 Communication about filing revised court summary report today.
0010	Drafting documents to be filed	3, 13, 2022 Bodener, Ratmeen	γ2 -17	0.2	9-5-40 Communication about ming revised court summary report today.
	with the Court, such as summary				
	reports, and court				
0010	communications	3/18/2022 Boucher, Kathleen	\$247	0.8	\$197.60 Review and edit certification of counsel and proposed compensation procedures order.
	Drafting documents to be filed				
	with the Court, such as summary reports, and court				
0010	communications	3/18/2022 Stadler, Katherine	\$537	0.9	\$483.30 Review and revise amended summary report and amended exhibits.
	Drafting documents to be filed	·, ·, · · · · · · · · · · · · · · · · ·	,		,
	with the Court, such as summary				
	reports, and court				Review and revise certification of counsel, revised proposed order, and necessary redlines for filing
0010	communications	3/18/2022 Stadler, Katherine	\$537	4.3	\$2,309.10 and service.
	Drafting documents to be filed with the Court, such as summary				
	reports, and court				
0010	communications	3/24/2022 Viola, Leah	\$399	0.3	\$119.70 Review revised proposed third interim compensation order.
	Drafting documents to be filed				
	with the Court, such as summary				
0010	reports, and court	2/24/2022 Deltan Andr.	ĆEC1	0.3	Review and comment on latest draft of proposed third interim compensation order incorporating
0010	communications Drafting documents to be filed	3/24/2022 Dalton, Andy	\$561	0.2	\$112.20 comments from Judge Swain.
	with the Court, such as summary				
	reports, and court				Review and revise proposed third interim compensation order to reflect Judge Swain's comments at
0010	communications	3/24/2022 Stadler, Katherine	\$537	1.8	\$966.60 omnibus hearing and e-mail exchange with group on same.
	Drafting documents to be filed				
	with the Court, such as summary				
0010	reports, and court communications	Matter Totals		111.8	\$51,566.50
0010	communications	Watter Fotals		111.0	<i>\$22,300.30</i>
0011	Prepare for and attend hearings	10/4/2021 Stadler, Katherine	\$537	0.1	\$53.70 E-mail exchange with Ms. Osaben at Proskauer on October 6 omnibus hearing agenda.
					Partial attendance at omnibus hearing to address Fee Examiner's seventh interim fee application, if
0011	Prepare for and attend hearings	10/6/2021 Stadler, Katherine	\$537	0.5	\$268.50 necessary.
0011	Prepare for and attend hearings	12/10/2021 Stadler, Katherine	\$537	0.4	\$214.80 E-mail exchange with Proskauer on hearing agenda items.
0011	Frepare for and attend hearings	12/10/2021 Stauler, Ratherine	333 <i>1</i>	0.4	\$214.00 Linial exchange with Froskader on hearing agenua items.
0011	Prepare for and attend hearings	12/15/2021 Stadler, Katherine	\$537	0.5	\$268.50 Intermittent monitoring of omnibus hearing and e-mail exchange with Mr. Williamson on same.
					E-mail exchange with Ms. Osaben on listing of Fee Examiner items on February 2, 2022 omnibus
0011	Prepare for and attend hearings	1/26/2022 Stadler, Katherine	\$537	0.1	\$53.70 hearing agenda.
0044	December and all collins of	4/20/2022 Bay the Wells	42.4=	0.3	CAO AO America Ma Williams also are account for fall of the care of the latest
0011	Prepare for and attend hearings	1/28/2022 Boucher, Kathleen	\$247	0.2	\$49.40 Arrange Mr. Williamson's zoom appearance for February 2nd omnibus hearing.
0011	Prepare for and attend hearings	1/28/2022 Stadler, Katherine	\$537	0.1	\$53.70 E-mail exchange with Ms. Osaben on draft agenda for February 2 omnibus hearing.
5011		1, 20, 2022 Stadiet, Ratherine	7557	0.1	poor of a main exchange with mor obtain on artifu against for the study a commission incoming.

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Matter Number	r Matter Name	Date Timekeeper	Rate	Hours	Fees Description
Watter Wulliber	i iviactei ivaille	Date Illiekeepei	Nate	Tiours	<u> </u>
0011	Prepare for and attend hearings	2/2/2022 Viola, Leah	\$399	0.3	\$119.70 Listen to portion of omnibus hearing on PRRADA protocol.
0011	Prepare for and attend hearings	2/2/2022 Stadler, Katherine	\$537	1.5	\$805.50 Attend omnibus hearing to address joint informative motion on PRRADA implementation.
0011	Prepare for and attend hearings	3/14/2022 Stadler, Katherine	\$537	0.2	\$107.40 E-mail exchange with Ms. Osaben of Proskauer on agenda items for upcoming omnibus hearing. Telephone conference with Mr. Lugo on professional inquiries about compensation order and
0011	Prepare for and attend hearings	3/16/2022 Stadler, Katherine	\$537	0.5	\$268.50 appearance at March omnibus hearing.
0011	Prepare for and attend hearings	3/21/2022 Boucher, Kathleen	\$247	0.2	\$49.40 Arrange for Mr. Williamson's Zoom appearance for March 23rd and 24th hearings.
0011	Prepare for and attend hearings	3/23/2022 Viola, Leah	\$399	0.5	\$199.50 Monitor omnibus hearing on proposed compensation procedures.
0011	Prepare for and attend hearings	3/23/2022 Stadler, Katherine	\$537	0.3	\$161.10 Prepare for omnibus hearing.
0011	Prepare for and attend hearings	3/23/2022 Stadler, Katherine	\$537	1.3	\$698.10 Attend omnibus hearing.
0011	Prepare for and attend hearings			6.7	\$3,371.50
0012	Reviewing Filed Documents	10/4/2021 Hahn, Nicholas	\$332	0.2	\$66.40 Review best interests test for the PBA filed in support of plan.
					Review withdrawal of UCC joinder (Dkt 18361) and withdrawal of Retiree Committee's motion to
0012	Reviewing Filed Documents	10/4/2021 Viola, Leah	\$399	0.1	\$39.90 compel (Dkt 18190), in connection with evaluation of fees.
					Review AAFAF status report (Dkt. 18399), FOMB status report (Dkt. 18401) and UCC response and
0012	Reviewing Filed Documents	10/7/2021 Viola, Leah	\$399	0.4	\$159.60 objection to status report (Dkt. 18403).
0012	Reviewing Filed Documents	10/7/2021 Dalton, Andy	\$561	0.1	\$56.10 Review AAFAF status report to the Court concerning recent activities and the pandemic.
	But to the File I But week	10/7/0001 5 1	4===		Review the Board's status report to the Court on the pandemic and 9019 motion and review the UCC's
0012	Reviewing Filed Documents	10/7/2021 Dalton, Andy	\$561	0.2	\$112.20 objection thereto.
0012	Deviauring Filed Desuments	10/7/2021 Dolton Andy	ĊEC1	0.1	Review Board response and request for clarification to the proposed confirmation hearing procedures \$56.10 order.
0012	Reviewing Filed Documents	10/7/2021 Dalton, Andy	\$561	0.1	Review response to proposed confirmation hearing procedures order, seeking clarification of attendee
0012	Reviewing Filed Documents	10/8/2021 Viola, Leah	\$399	0.1	\$39.90 limitations (Dkt. 18425).
0012	Reviewing Filed Documents	10/8/2021 Viola, Lean 10/13/2021 Hahn, Nicholas	\$332	0.1	\$132.80 Review Judge Swain's decision striking down Act 7.
0012	Reviewing Filed Documents	10/22/2021 Dalton, Andy	\$561	0.4	\$56.10 Review order setting urgent status conference on October 25th.
0012	Neviewing Filed Documents	10/22/2021 Balton, Andy	7301	0.1	530.10 Neview druct setting digent status conference on october 25th.
0012	Reviewing Filed Documents	10/28/2021 Dalton, Andy	\$561	0.1	\$56.10 Review Board motion to inform concerning the pretrial conference and confirmation hearing.
0012	Reviewing Filed Documents	12/14/2021 Dalton, Andy	\$561	0.1	\$56.10 Review AAFAF status report to the Court on the COVID-19 pandemic.
0012	Reviewing Filed Documents	12/14/2021 Dalton, Andy	\$561	0.1	\$56.10 Review Board status report to the Court in connection with the December 14th hearing. Review Court's Order Regarding Certain Aspects of Motion for Confirmation of Modified Eighth
0012	Reviewing Filed Documents	12/15/2021 Hahn, Nicholas	\$332	0.5	\$166.00 Amended Title III Joint Plan of Adjustment.
0012	Reviewing Filed Documents	12/17/2021 Dalton, Andy	\$561	0.2	\$112.20 Review order addressing certain aspects of the motion for plan confirmation.
0012	Reviewing Filed Documents	12/22/2021 Dalton, Andy	\$561	0.1	\$56.10 Review the Board's adversary case on Acts 80, 81, 82 and Joint Resolution 33.
0012		12, 22, 2021 Baiton, , may	Ψ302	0.1	Review AAFAF reply to the Board's response to the Court's recent order and review several objections
0012	Reviewing Filed Documents	12/28/2021 Dalton, Andy	\$561	0.4	\$224.40 to other Board filings concerning the plan of adjustment.
	<u> </u>				Review Oversight Board's informative motion on plan revisions to address certain objections and
0012	Reviewing Filed Documents	1/3/2022 Hahn, Nicholas	\$332	0.4	\$132.80 court's order to show cause regarding takings claims.
0012	Reviewing Filed Documents	1/20/2022 Stadler, Katherine	\$537	0.1	\$53.70 Review PRRADA legislation.
0012	Reviewing Filed Documents	2/3/2022 Viola, Leah	\$399	0.1	\$39.90 Review order concerning compliance with Puerto Rico Recovery Accuracy in Disclosures Act.
0012	Reviewing Filed Documents	2/3/2022 Dalton, Andy	\$561	0.2	\$112.20 Review order regarding compliance with PRRADA and AAFAF's status report to the Court.
0012	Reviewing Filed Documents	2/24/2022 Dalton, Andy	\$561	0.2	\$112.20 Review Board's motion to approve list of interested parties.
0012	Reviewing Filed Documents	3/2/2022 Viola, Leah	\$399	0.2	\$79.80 Review joint motion on amending compensation procedures.

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Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
0012	Reviewing Filed Documents	3/2/2022 Viola, Leah	\$399	0.3	\$119.70 Review material interested parties list approval motion.
0012	Reviewing Filed Documents	3/2/2022 VIOIA, LEAII	\$399	0.3	Review FOMB's informative motion and schedules regarding material interested parties related to
0012	Reviewing Filed Documents	3/6/2022 Hahn, Nicholas	\$332	0.2	\$66.40 PRRADA disclosures.
0012	Reviewing Filed Documents	3/9/2022 Dalton, Andy	\$561	0.1	\$56.10 Review order denying PREPA bondholders' motion to appoint a mediator and impose deadlines.
0012	Reviewing Filed Documents	3/9/2022 Dalton, Andy	\$561	0.1	\$56.10 Review US Trustee's limited objection to the Board motion on the proposed MIP list.
		- / - /	4		Review motions concerning the termination of the PREPA PSA, and filings related to the Baord motion
0012	Reviewing Filed Documents	3/10/2022 Dalton, Andy	\$561	0.5	\$280.50 on the MIP list.
0012	Reviewing Filed Documents	3/14/2022 Dalton, Andy	\$561	0.1	\$56.10 Review the Board's reply in support of the motion to approve MIP list. Review confirmation order and plan for determination of end date for interim compensation and
0012	Reviewing Filed Documents	3/15/2022 Viola, Leah	\$399	0.5	\$199.50 review notice of occurrence of effective date.
0012	Reviewing Filed Documents	3/21/2022 Dalton, Andy	\$561	0.1	\$56.10 Review Court's order on proposed MIP list.
0012	Reviewing Filed Documents	3/21/2022 Stadler, Katherine	\$537	0.2	\$107.40 Review order on materially interested parties list.
0012	Reviewing Filed Documents	3/22/2022 West, Erin	\$500	0.3	\$150.00 Review order regarding PRRADA.
0012	Reviewing Filed Documents	3/24/2022 Viola, Leah	\$399	0.3	\$119.70 Review order on proposed list of material interested parties and denial of post-PRRADA applications.
0012	Reviewing Filed Documents	Matter Totals		7.1	\$3,244.30
	Fee Applications and Monthly Fee				
0013	Statements-G&K and BCW	10/12/2021 Dalton, Andy	\$561	1.2	\$673.20 Reconcile and verify G&K fee and expense data from April through August 2021.
	Fee Applications and Monthly Fee				Create, reconcile, and verify workbook of G&K April through September fees and expenses for
0013	Statements-G&K and BCW	10/20/2021 Dalton, Andy	\$561	2.9	\$1,626.90 preparation of exhibits to the eighth interim fee application.
	Fee Applications and Monthly Fee				
0013	Statements-G&K and BCW	10/22/2021 Stadler, Katherine	\$537	1.5	\$805.50 Draft eighth interim fee application.
	Fee Applications and Monthly Fee				
0013	Statements-G&K and BCW	10/22/2021 Dalton, Andy	\$561	2.2	\$1,234.20 Revise and verify spreadsheet of G&K fees for use in creating exhibits to the eighth interim application.
	Fee Applications and Monthly Fee				
0013	Statements-G&K and BCW	10/25/2021 Dalton, Andy	\$561	1.8	\$1,009.80 Revise and verify final spreadsheet of G&K fees and expenses from April through September.
	Fee Applications and Monthly Fee				
0013	Statements-G&K and BCW	10/25/2021 Dalton, Andy	\$561	4.4	\$2,468.40 Create and verify exhibits to the G&K eighth interim fee application.
	Fee Applications and Monthly Fee				
0013	Statements-G&K and BCW	10/25/2021 Dalton, Andy	\$561	0.3	\$168.30 Revise draft eighth interim fee application and verify figures therein.
	Fee Applications and Monthly Fee				
0013	Statements-G&K and BCW	10/25/2021 Stadler, Katherine	\$537	1.8	\$966.60 Continue drafting eighth interim fee application, incorporating exhibits and team revisions.
	Can Applications and Manthly Can				
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	10/26/2021 Boucher, Kathleen	\$247	0.7	\$172.90 Revisions to fee application and drafting proposed order.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	10/26/2021 Dalton, Andy	\$561	0.2	\$112.20 Review and comment on draft eighth interim fee application.
0013	Statements Oak and Dew	10, 20, 2021 Daiton, Andy	,501	0.2	4112.20 Neview and comment on draft eighth internal fee application.
0043	Fee Applications and Monthly Fee	40/05/0004 Staller Kaller	450-	0.7	4975 00 P. 15 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
0013	Statements-G&K and BCW	10/26/2021 Stadler, Katherine	\$537	0.7	\$375.90 Review and incorporate revisions to eighth interim fee application from Mr. Williamson.

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Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
	Fee Applications and Monthly Fee				
0013	Statements-G&K and BCW	10/27/2021 Stadler, Katherine	\$537	0.4	\$214.80 Review and revise eighth interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	10/29/2021 Stadler, Katherine	\$537	1.5	\$805.50 Complete eighth interim fee application for filing and service.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	10/29/2021 Stadler, Katherine	\$537	0.6	\$322.20 Final review and revision to eighth interim fee application and detailed exhibits.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	Matter Totals		20.2	\$10,956.40
	Fee Examiner - Brady				
0015	Williamson's time only Fee Examiner - Brady	10/1/2021 Williamson, Brady	\$632	0.5	\$316.00 Multiple conferences with Ms. Schmidt and Ms. Stadler on analysis of King & Spalding PREPA work.
0015	Williamson's time only	10/4/2021 Williamson, Brady	\$632	0.8	\$505.60 Revisions and additions to Estrella report and exhibits.
0015	Fee Examiner - Brady Williamson's time only	10/4/2021 Williamson, Brady	\$632	0.4	\$252.80 Correspondence with Ms. Viola on Estrella report and exhibits.
0015	Fee Examiner - Brady Williamson's time only	10/4/2021 Williamson, Brady	\$632	0.6	\$379.20 Review latest legislative and executive developments on pensions.
	Fee Examiner - Brady				Exchange correspondence with Ms. Viola on status of Marini application, including review of initial
0015	Williamson's time only Fee Examiner - Brady	10/4/2021 Williamson, Brady	\$632	0.5	\$316.00 draft.
0015	Williamson's time only	10/4/2021 Williamson, Brady	\$632	0.5	\$316.00 Review draft agenda and correspond with Debtors' counsel on it.
0015	Fee Examiner - Brady Williamson's time only	10/5/2021 Williamson, Brady	\$632	0.7	\$442.40 Initial preparation for omnibus hearing.
	Fee Examiner - Brady		·		
0015	Williamson's time only Fee Examiner - Brady	10/5/2021 Williamson, Brady	\$632	0.8	\$505.60 Review status reports.
0015	Williamson's time only	10/6/2021 Williamson, Brady	\$632	0.2	\$126.40 Follow up with Ms. Schmidt on King & Spalding documents.
0015	Fee Examiner - Brady Williamson's time only	10/6/2021 Williamson, Brady	\$632	0.8	\$505.60 Prepare for omnibus hearing.
0013	Fee Examiner - Brady	10, 0, 2021 **********************************	400 2	0.0	4000100 Trepare to thimbas nearing.
0015	Williamson's time only Fee Examiner - Brady	10/6/2021 Williamson, Brady	\$632	1.4	\$884.80 Participate in and monitor omnibus hearing.
0015	Williamson's time only	10/6/2021 Williamson, Brady	\$632	1.2	\$758.40 Update on PREPA and RSA status including review of previous pleadings.
2245	Fee Examiner - Brady	40/0/0004 WILL	4500		Accessed Burner Company of the Compa
0015	Williamson's time only Fee Examiner - Brady	10/8/2021 Williamson, Brady	\$632	0.9	\$568.80 Response from Proskauer on pending application and adjustment proposal.
0015	Williamson's time only	10/8/2021 Williamson, Brady	\$632	0.8	\$505.60 Review just-filed notice and proposed order for plan of adjustment.
0015	Fee Examiner - Brady Williamson's time only	10/11/2021 Williamson, Brady	\$632	1.8	\$1,137.60 Review Oversight Board's plan supplement and related materials.
	Fee Examiner - Brady				Correspondence exchange with Ms. Schmidt on King & Spalding review and assess background
0015	Williamson's time only Fee Examiner - Brady	10/11/2021 Williamson, Brady	\$632	0.5	\$316.00 materials.
0015	Williamson's time only	10/12/2021 Williamson, Brady	\$632	0.4	\$252.80 Correspond and conference with Ms. Viola on Ernst & Young.
0045	Fee Examiner - Brady	40/42/2024 WILL 5	4500	0.0	AFOR CO Designation details are and and are time Front O Version and limiting with and the
0015	Williamson's time only Fee Examiner - Brady	10/12/2021 Williamson, Brady	\$632	0.8	\$505.60 Review in detail amended and previous Ernst & Young applications with exhibits.
0015	Williamson's time only	10/12/2021 Williamson, Brady	\$632	0.8	\$505.60 Review of pending application and exhibits for Proskauer resolution.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Fee Examiner - Brady					
0015	Williamson's time only	10/12/2021	Williamson, Brady	\$632	0.4	\$252.80 Communications with Ms. Viola on Proskauer report.
	Fee Examiner - Brady	,,		7		
0015	Williamson's time only	10/12/2021	Williamson, Brady	\$632	0.5	\$316.00 Review Zolfo Cooper draft report and exhibits and correspond with Mr. Hancock.
	Fee Examiner - Brady	-, , -	, , , , , ,	,		
0015	Williamson's time only	10/12/2021	Williamson, Brady	\$632	0.4	\$252.80 Prepare for and participate in King & Spalding conference call.
	Fee Examiner - Brady	-, , -	, , , , , ,	,		,
0015	Williamson's time only	10/12/2021	Williamson, Brady	\$632	0.5	\$316.00 Conferences with Mr. Schmidt and Ms. Stadler on developments, strategy and next steps.
	Fee Examiner - Brady		. ,			
0015	Williamson's time only	10/13/2021	Williamson, Brady	\$632	1.0	\$632.00 Review and revise Paul Hastings report.
	Fee Examiner - Brady		, ,			
0015	Williamson's time only	10/13/2021	Williamson, Brady	\$632	1.0	\$632.00 Review draft McKinsey report and exhibits.
	Fee Examiner - Brady		, ,	·		
0015	Williamson's time only	10/13/2021	Williamson, Brady	\$632	0.2	\$126.40 Correspondence with Mr. Hancock on Paul Hastings analysis.
	Fee Examiner - Brady					
0015	Williamson's time only	10/14/2021	Williamson, Brady	\$632	0.8	\$505.60 Review legislative and Oversight Board developments on pensions.
	Fee Examiner - Brady					
0015	Williamson's time only	10/15/2021	Williamson, Brady	\$632	1.3	\$821.60 Continue additions and revisions to draft supplemental report and exhibits.
	Fee Examiner - Brady					Conferences and correspondence with Ms. Schmidt on King & Spalding issues, including review of draft
0015	Williamson's time only	10/15/2021	Williamson, Brady	\$632	0.5	\$316.00 letter.
	Fee Examiner - Brady					
0015	Williamson's time only	10/15/2021	Williamson, Brady	\$632	0.5	\$316.00 Review latest orders and schedules on confirmation.
	Fee Examiner - Brady					
0015	Williamson's time only	10/18/2021	Williamson, Brady	\$632	0.2	\$126.40 Communications with Ms. Boucher on confirmation hearing monitoring.
	Fee Examiner - Brady					
0015	Williamson's time only	10/18/2021	Williamson, Brady	\$632	1.5	\$948.00 Review latest confirmation pleadings, notices, reservations and objections.
	Fee Examiner - Brady					
0015	Williamson's time only	10/19/2021	Williamson, Brady	\$632	2.7	\$1,706.40 Review serial filings, objections, comments on plan of adjustment, including objections.
	Fee Examiner - Brady					
0015	Williamson's time only	10/21/2021	Williamson, Brady	\$632	0.8	\$505.60 Review materials on PREPA status and rates.
	Fee Examiner - Brady					
0015	Williamson's time only	10/22/2021	Williamson, Brady	\$632	1.0	\$632.00 Review latest legislative developments, statements and related pleadings and order.
	Fee Examiner - Brady					
0015	Williamson's time only	10/22/2021	Williamson, Brady	\$632	1.7	\$1,074.40 Review initial witness and exhibits list filings and plan objections.
	Fee Examiner - Brady					
0015	Williamson's time only	10/22/2021	Williamson, Brady	\$632	0.2	\$126.40 Review order from Court on status conference and review related filings.
	Fee Examiner - Brady					
0015	Williamson's time only	10/22/2021	Williamson, Brady	\$632	0.5	\$316.00 Review serial informative motions for status conference.
	Fee Examiner - Brady					
0015	Williamson's time only	10/23/2021	Williamson, Brady	\$632	0.5	\$316.00 Review informative motions for November 25 hearing.
	Fee Examiner - Brady					
0015	Williamson's time only	10/24/2021	Williamson, Brady	\$632	0.9	\$568.80 Preparation for status conference, including review of late-day filed reports.
2015	Fee Examiner - Brady	40/04/0004	and a	4500	0.5	44464
0015	Williamson's time only	10/24/2021	Williamson, Brady	\$632	0.5	\$316.00 Review latest serial informative motions.
2015	Fee Examiner - Brady	10/05/0001	and a	4500		4. 7. 7. 9. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
0015	Williamson's time only	10/25/2021	Williamson, Brady	\$632	2.4	\$1,516.80 Monitor status conference and summaries.
0015	Fee Examiner - Brady	40/05/0000	MAKING THE PROPERTY OF THE PARTY OF THE PART	Acaa	0.0	CECO OO Davison of filed materials related to status as f
0015	Williamson's time only	10/25/2021	Williamson, Brady	\$632	0.9	\$568.80 Review of filed materials related to status conference.
0015	Fee Examiner - Brady	10/25/2021	Milliamson Desile	ėcaa.	0.5	\$246.00 Pavious Oversight Paged's latest data request
0015	Williamson's time only	10/25/2021	Williamson, Brady	\$632	0.5	\$316.00 Review Oversight Board's latest data request.

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Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
	Fee Examiner - Brady				
0015	Williamson's time only	10/26/2021 Williamson, Brady	\$632	1.5	\$948.00 Review Debtors' confirmation declarations and related documents.
	Fee Examiner - Brady				
0015	Williamson's time only	10/26/2021 Williamson, Brady	\$632	1.4	\$884.80 Review serial objections and related pleadings.
	Fee Examiner - Brady				
0015	Williamson's time only	10/26/2021 Williamson, Brady	\$632	0.4	\$252.80 Assess legislative developments and plan schedule.
	Fee Examiner - Brady				
0015	Williamson's time only	10/26/2021 Williamson, Brady	\$632	0.9	\$568.80 Revisions and additions to Godfrey & Kahn fee application.
	Fee Examiner - Brady				
0015	Williamson's time only	10/26/2021 Williamson, Brady	\$632	0.3	\$189.60 Correspondence to Mr. El Koury on data.
	Fee Examiner - Brady	., .,	,		,
0015	Williamson's time only	10/27/2021 Williamson, Brady	\$632	1.4	\$884.80 Review serial pre-confirmation hearing filings.
	Fee Examiner - Brady	., , , ,	,		, , , , , , , , , , , , , , , , , , , ,
0015	Williamson's time only	10/28/2021 Williamson, Brady	\$632	2.7	\$1,706.40 Review Debtors' memorandum of law on confirmation.
	Fee Examiner - Brady	., .,	,		• • • • • • • • • • • • • • • • • • • •
0015	Williamson's time only	10/28/2021 Williamson, Brady	\$632	0.2	\$126.40 Telephone conference and e-mail exchange with Mr. Dalton on fee data.
	Fee Examiner - Brady		, , , ,		·
0015	Williamson's time only	10/29/2021 Williamson, Brady	\$632	1.2	\$758.40 Review extensive agenda for November 1 hearing and related materials.
	Fee Examiner - Brady	2, 2, 2	,		,
0015	Williamson's time only	10/29/2021 Williamson, Brady	\$632	0.5	\$316.00 Review Court's DRA decision.
	Fee Examiner - Brady		, , , ,		¥
0015	Williamson's time only	10/29/2021 Williamson, Brady	\$632	1.2	\$758.40 Continue review of pre-hearing submissions, including Debtors' brief.
	Fee Examiner - Brady		, , , ,		V
0015	Williamson's time only	10/30/2021 Williamson, Brady	\$632	0.5	\$316.00 Review pre-hearing stipulation and letter.
	Fee Examiner - Brady		, , , ,		*
0015	Williamson's time only	10/30/2021 Williamson, Brady	\$632	0.9	\$568.80 Evidentiary review of informative motions and procedure.
	Fee Examiner - Brady		, , , ,		· · · · · · · · · · · · · · · · · · ·
0015	Williamson's time only	11/1/2021 Williamson, Brady	\$632	0.7	\$442.40 Review latest First Circuit decision.
	Fee Examiner - Brady	, , , , , , , , , , , , , , , , , , , ,	,		
0015	Williamson's time only	11/1/2021 Williamson, Brady	\$632	2.8	\$1,769.60 Monitor pre-confirmation conference intermittently.
	Fee Examiner - Brady	, , , , , , , , , , , , , , , , , , , ,	,		, ,
0015	Williamson's time only	11/2/2021 Williamson, Brady	\$632	0.8	\$505.60 Review latest plan developments.
	Fee Examiner - Brady	, , , , , , , , , , , , , , , , , , , ,	,		
0015	Williamson's time only	11/2/2021 Williamson, Brady	\$632	0.3	\$189.60 Exchange correspondence with O'Melveny and Ms. West on review status.
	Fee Examiner - Brady				,
0015	Williamson's time only	11/3/2021 Williamson, Brady	\$632	0.8	\$505.60 Review latest pre-confirmation hearing filings.
	Fee Examiner - Brady				
0015	Williamson's time only	11/3/2021 Williamson, Brady	\$632	0.7	\$442.40 Review latest filings on pensions, including Court's response.
	Fee Examiner - Brady				
0015	Williamson's time only	11/4/2021 Williamson, Brady	\$632	0.3	\$189.60 Telephone conference with Mr. Dalton on billed fees to date.
	Fee Examiner - Brady		·		
0015	Williamson's time only	11/4/2021 Williamson, Brady	\$632	1.2	\$758.40 Review latest plan amendments and supplements.
	Fee Examiner - Brady	, , , , , , , , , , , , , , , , , , , ,	,		
0015	Williamson's time only	11/4/2021 Williamson, Brady	\$632	0.8	\$505.60 Review latest declarations and exhibits and related confirmation materials.
	Fee Examiner - Brady				
0015	Williamson's time only	11/5/2021 Williamson, Brady	\$632	0.2	\$126.40 E-mail exchange with Ms. West on draft report.
	Fee Examiner - Brady				
0015	Williamson's time only	11/5/2021 Williamson, Brady	\$632	1.0	\$632.00 Review latest confirmation briefs and informative motions.
	Fee Examiner - Brady				
0015	Williamson's time only	11/5/2021 Williamson, Brady	\$632	1.0	\$632.00 Review King & Spalding letter and exhibits on Title III applicability.
	•		*		

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
•	Fee Examiner - Brady					
0015	Williamson's time only	11/5/2021 W	Villiamson, Brady	\$632	1.8	\$1,137.60 Revisions and additions to O'Melveny report and review draft and exhibits.
	Fee Examiner - Brady					
0015	Williamson's time only	11/7/2021 W	Villiamson, Brady	\$632	1.3	\$821.60 Review amendments and supplements to declarations, plan and exhibits.
	Fee Examiner - Brady					
0015	Williamson's time only	11/7/2021 W	Villiamson, Brady	\$632	0.5	\$316.00 Additions to O'Melveny letter report and correspond with Ms. West.
	Fee Examiner - Brady					
0015	Williamson's time only	11/7/2021 W	Villiamson, Brady	\$632	0.8	\$505.60 Review latest plan modifications.
	Fee Examiner - Brady					
0015	Williamson's time only	11/8/2021 W	Villiamson, Brady	\$632	5.6	\$3,539.20 Monitor first day of confirmation hearing.
2245	Fee Examiner - Brady	44/0/0004		4500		Acres on D. T. Charles and a second state of the last
0015	Williamson's time only	11/8/2021 W	Villiamson, Brady	\$632	0.6	\$379.20 Review O'Melveny letter report as transmitted.
0015	Fee Examiner - Brady Williamson's time only	11/0/2021 W	Villiamson, Brady	\$632	3.3	\$2,085.60 Monitor abbreviated hearing with six public witnesses.
0013	Fee Examiner - Brady	11/9/2021 W	villiailisoli, brauy	3 032	3.3	\$2,063.00 Monitor appreviated hearing with six public withesses.
0015	Williamson's time only	11/10/2021 W	Villiamson, Brady	\$632	4.2	\$2,654.40 Monitor confirmation hearing.
0013	Fee Examiner - Brady	11/10/2021	villariisori, braay	7032	7.2	72,037.70 Montes commutating.
0015	Williamson's time only	11/10/2021 W	Villiamson, Brady	\$632	0.8	\$505.60 Review confirmation-related pleadings on witnesses, exhibits, and AAFAF position.
	Fee Examiner - Brady		, ,			
0015	Williamson's time only	11/11/2021 W	Villiamson, Brady	\$632	0.2	\$126.40 Review correspondence to Ms. Schmidt on King & Spalding status and response.
	Fee Examiner - Brady					
0015	Williamson's time only	11/11/2021 W	Villiamson, Brady	\$632	2.3	\$1,453.60 Review latest confirmation hearing related pleadings and drafts.
	Fee Examiner - Brady					
0015	Williamson's time only	11/12/2021 W	Villiamson, Brady	\$632	3.8	\$2,401.60 Monitor confirmation hearing.
	Fee Examiner - Brady					
0015	Williamson's time only	11/12/2021 W	Villiamson, Brady	\$632	0.3	\$189.60 Review evolving agenda for November 15 hearing.
0045	Fee Examiner - Brady	44/42/2024 14	ene	¢622	0.6	6270.00 P. '- AAFAF
0015	Williamson's time only	11/12/2021 W	Villiamson, Brady	\$632	0.6	\$379.20 Review AAFAF motion and materials on pension issues.
0015	Fee Examiner - Brady Williamson's time only	11/12/2021 \	Villiamson, Brady	\$632	1.0	\$632.00 Review resolution and exhibits for Paul Hastings application.
0013	Fee Examiner - Brady	11/12/2021 W	villiailisoli, brauy	7032	1.0	2032.00 Neview resolution and exhibits for Faul Hastings application.
0015	Williamson's time only	11/12/2021 W	Villiamson, Brady	\$632	0.3	\$189.60 Exchange correspondence with Mr. Hancock on Paul Hastings.
	Fee Examiner - Brady	,,	,,	,,,,		
0015	Williamson's time only	11/14/2021 W	Villiamson, Brady	\$632	1.3	\$821.60 Review latest modifications to plan and related pleadings.
	Fee Examiner - Brady					
0015	Williamson's time only	11/14/2021 W	Villiamson, Brady	\$632	0.8	\$505.60 Review latest revised confirmation draft order.
	Fee Examiner - Brady					
0015	Williamson's time only	11/14/2021 W	Villiamson, Brady	\$632	0.3	\$189.60 Review modified plan of adjustment.
	Fee Examiner - Brady					
0015	Williamson's time only	11/14/2021 W	Villiamson, Brady	\$632	0.7	\$442.40 Review latest confirmation procedural order.
	Fee Examiner - Brady			4		4
0015	Williamson's time only	11/15/2021 W	Villiamson, Brady	\$632	5.8	\$3,665.60 Monitor confirmation hearing.
0015	Fee Examiner - Brady Williamson's time only	11/15/2021 \	Villiamson, Brady	\$632	0.2	\$126.40 Conference with Ms. Schmidt and related correspondence on King & Spalding issues.
0013	Fee Examiner - Brady	11/13/2021 W	viiiiaiiisoii, Diauy	3U3Z	0.2	7120.40 Conference with Ms. Schilliat and related correspondence on King & Spalating Issues.
0015	Williamson's time only	11/16/2021 W	Villiamson, Brady	\$632	0.7	\$442.40 Review confirmation hearing and Court order pleadings.
5015	Fee Examiner - Brady	11/10/2021	g., Diddy	7032	0.7	+
0015	Williamson's time only	11/16/2021 W	Villiamson, Brady	\$632	0.3	\$189.60 Review correspondence between Ms. Schmidt and professionals on King & Spalding issues.
	Fee Examiner - Brady		, ,			
0015	Williamson's time only	11/16/2021 W	Villiamson, Brady	\$632	0.5	\$316.00 Review pleadings and materials on Act 53 and pensions.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Fee Examiner - Brady		•			
0015	Williamson's time only	11/17/2021 W	Villiamson, Brady	\$632	3.7	\$2,338.40 Continue to monitor confirmation hearing.
	Fee Examiner - Brady					
0015	Williamson's time only	11/17/2021 W	Villiamson, Brady	\$632	0.2	\$126.40 Exchange correspondence with Mr. Despins on schedule.
	Fee Examiner - Brady					
0015	Williamson's time only	11/17/2021 W	Villiamson, Brady	\$632	0.4	\$252.80 Review latest developments on pensions.
	Fee Examiner - Brady					
0015	Williamson's time only	11/18/2021 W	Villiamson, Brady	\$632	0.8	\$505.60 Review materials on U.S. request to enlarge time for intervention.
	Fee Examiner - Brady					
0015	Williamson's time only	11/18/2021 W	Villiamson, Brady	\$632	0.3	\$189.60 Review confirmation schedule and status.
0015	Fee Examiner - Brady	11/10/2021 \	Villiana and Duranto	ćcaa	0.5	\$245.00 Deview additional materials and L.C. request for more time and constitutionality.
0015	Williamson's time only Fee Examiner - Brady	11/19/2021 W	Villiamson, Brady	\$632	0.5	\$316.00 Review additional materials on U.S. request for more time and constitutionality.
0015	Williamson's time only	11/10/2021 W	Villiamson, Brady	\$632	0.4	\$252.80 Review latest McKinsey materials.
0013	Fee Examiner - Brady	11/13/2021 W	villiailisoli, brady	7032	0.4	\$252.00 Neview latest Mekhisey materials.
0015	Williamson's time only	11/21/2021 W	Villiamson, Brady	\$632	1.6	\$1,011.20 Review filed pleadings and materials for final argument.
0013	Fee Examiner - Brady	11/11/1011	····a···so···, s. aay	Ų00 <u>2</u>	2.0	72,722220 Notes in the present 85 and notes also for initial at 84 notes.
0015	Williamson's time only	11/22/2021 W	Villiamson, Brady	\$632	6.4	\$4,044.80 Monitor hearing and closing arguments.
	Fee Examiner - Brady		•			
0015	Williamson's time only	11/22/2021 W	Villiamson, Brady	\$632	1.5	\$948.00 Review confirmation filings, including plan and order.
	Fee Examiner - Brady					
0015	Williamson's time only	11/22/2021 W	Villiamson, Brady	\$632	0.6	\$379.20 Review AAFAF confirmation filing and related materials.
	Fee Examiner - Brady					
0015	Williamson's time only	11/23/2021 W	Villiamson, Brady	\$632	0.8	\$505.60 Monitor last day of confirmation hearing.
	Fee Examiner - Brady					
0015	Williamson's time only	11/23/2021 W	Villiamson, Brady	\$632	0.9	\$568.80 Review confirmation-related materials.
0045	Fee Examiner - Brady	44/22/2024	elle	6622	0.4	CATA OR CO.
0015	Williamson's time only	11/23/2021 W	Villiamson, Brady	\$632	0.4	\$252.80 Conference with Puerto Rico counsel for PREPA and Ms. Schmidt on King and Spalding.
0015	Fee Examiner - Brady Williamson's time only	12/1/2021 W	Villiamson, Brady	\$632	1.0	\$632.00 Initial review of serial objections to proposed findings and conclusions.
0013	Fee Examiner - Brady	12/1/2021 W	viillailisoli, brauy	J032	1.0	3032.00 Illitial review of Serial objections to proposed findings and conclusions.
0015	Williamson's time only	12/1/2021 W	Villiamson, Brady	\$632	0.9	\$568.80 Review latest proposed confirmation materials from Oversight Board.
0013	Fee Examiner - Brady	12/1/2021	····a···so···, s. aay	ΨOOL	0.5	
0015	Williamson's time only	12/2/2021 W	Villiamson, Brady	\$632	0.6	\$379.20 Review status of review process for December 8 report.
	Fee Examiner - Brady		•			
0015	Williamson's time only	12/6/2021 W	Villiamson, Brady	\$632	0.9	\$568.80 Review latest proposed findings and conclusions for confirmation.
	Fee Examiner - Brady					Review Deloitte Consulting proposed resolution revisions and exchange correspondence with Ms.
0015	Williamson's time only	12/6/2021 W	Villiamson, Brady	\$632	0.5	\$316.00 Andres.
	Fee Examiner - Brady					
0015	Williamson's time only	12/6/2021 W	Villiamson, Brady	\$632	0.2	\$126.40 Review e-mails with Ms. Andres on Citigroup applications.
	Fee Examiner - Brady					
0015	Williamson's time only	12/6/2021 W	Villiamson, Brady	\$632	0.5	\$316.00 Review Citigroup materials.
0015	Fee Examiner - Brady	12/7/2021 14	Villiana and Durado.	ćcaa	0.5	\$24C 00 Parisan initial due for a Parameter 45 years
0015	Williamson's time only	12///2021 W	Villiamson, Brady	\$632	0.5	\$316.00 Review initial draft of December 15 report.
0015	Fee Examiner - Brady Williamson's time only	12/7/2021 \	Villiamson, Brady	\$632	0.4	\$252.80 Review latest PREPA Oversight Board materials.
0013	Fee Examiner - Brady	12///2021 W	viiliailisuli, bi auy	<i>3</i> 032	0.4	7232.00 Neview latest FREFA Oversight bodita illaterials.
0015	Williamson's time only	12/7/2021 W	Villiamson, Brady	\$632	0.9	\$568.80 Review latest objections to plan findings and conclusions.
0010	Fee Examiner - Brady	12, , , 2021		7032	0.5	
0015	Williamson's time only	12/7/2021 W	Villiamson, Brady	\$632	0.8	\$505.60 Review Oversight Board's response to objections.
	•		•			

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Fee Examiner - Basisy	Matter Number	Matter Name	Date Timekeepe	r Rate	Hours	Fees Description
Online Commission 1/8/2011 Williamson, Brauly 543 0.5 5316.00 Review Court's decision on power purchase agreement.			·			·
Fee Examiner - Brady Olis Williamson's time only	0015	•	12/8/2021 Williamson, Brad	ly \$632	0.5	\$316.00 Review Court's decision on power purchase agreement.
Fee Examiner - Brady Fee Exami						
Other 12/9/2021 Williamson, Brady 5932 0.4 \$25.80 Review serial informative motions for December 15 hearing. Fee Examiner - Brady 0.5 0.	0015	Williamson's time only	12/8/2021 Williamson, Brad	ly \$632	0.7	\$442.40 Continue revisions and additions to draft report.
Other 12/9/2021 Williamson, Brady 5932 0.4 \$25.80 Review serial informative motions for December 15 hearing. Fee Examiner - Brady 0.5 0.		·				·
Fee Examiner - Brady 12/10/2012 Williamson, Standy 5632 0.3 5185.00 Correspond with Oversight Board staff on meeting with Ms. Jaresko.	0015	•	12/9/2021 Williamson, Brad	ly \$632	0.4	\$252.80 Review serial informative motions for December 15 hearing.
Fee Examiner - Brady						·
Milliamson's time only 10/07021 Williamson, Brady 538, 0,2 5126.40 Correspondence with Mr. Lugo, San Juan counsel, on upcoming meetings. Fee Examiner - Brady 1/10/2021 Williamson, Brady 588, 80 8 eview Fee Examiner - Informative motion and other informative motions. 1	0015	Williamson's time only	12/10/2021 Williamson, Brad	ly \$632	0.3	\$189.60 Correspond with Oversight Board staff on meeting with Ms. Jaresko.
Fee Saminer - Brady Williamson Is me only Fee Saminer - Brady Fee		Fee Examiner - Brady				
Williamson's time only 12/10/2021 Williamson, Brady 5632 0.9 5568.80 Review See Examiner Informative motion and other informative motions. Fee Examiner Informative motion sharing to object. Fee Examiner Informative motion sharing to object. Fee Examiner Informative motions for hearing. Fee Examiner Informative Fee Examiner Informative motions for hearing. Fee Examiner Informative Fee Examiner Informative motions for hearing. Fee Examiner Informative motions for hearing. Fee Examiner Informative Fee Examiner Informative motions for hearing. Fee Examiner Informative Fee Examiner Informative motions for hearing. Fee Examiner Fee Examiner Informative motions for hearing. Fee Examiner Fee Examiner Feedy 0.15	0015	Williamson's time only	12/10/2021 Williamson, Brad	ly \$632	0.2	\$126.40 Correspondence with Mr. Lugo, San Juan counsel, on upcoming meetings.
Fee Examiner - Brady Fee Exami		Fee Examiner - Brady				
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Fee Examiner - Brady 015 Williamson's time only Fee Examiner - Brady 016 Williamson's time only Fee Examiner - Brady 017 Williamson's time only Fee Examiner - Brady 018 Williamson's time only Fee Examiner - Brady 019 Williamson's time only Fee Examiner - Brady 010 Williamson's time only Fee Examiner - Brady 010 Williamson's time only Fee Examiner - Brady 010 Williamson's time only Fee Examiner - Brady 011 Williamson's time only Fee Examiner - Brady 012 Williamson's time only Fee Examiner - Brady 013 Williamson's time only Fee Examiner - Brady 015 Williamson's time only Fee Examiner - Brady 016 Williamson's time only Fee Examiner - Brady 017 Williamson's time only Fee Examiner - Brady 018 Williamson's time only Fee Examiner - Brady 019 Williamson's time only Fee Examiner - Brady 010 Williamson's time only Fee Examiner - Brady 010 Williamson's time only Fee Examiner - Brady 010 Williamson's time only Fee Examiner - Brady 011 Salazon's time only Fee Examiner - Brady 012 Williamson's time only Fee Examiner - Brady 013 Williamson's time only Fee Examiner - Brady 014 Williamson's time only Fee Examiner - Brady 015 Williamson's time only Fee Examiner - Brady	0015	•	12/15/2021 Williamson Brad	lv \$622	1 2	\$758.40 Manitar ampilyus haaring
Williamson's time only Fee Examiner - Brady 0015 Williamson's time only Fee Examiner - Brady 0016 Williamson's time only Fee Examiner - Brady 0017 Williamson's time only Fee Examiner - Brady 0018 Williamson's time only Fee Examiner - Brady 0019 Williamson's time only Fee Examiner - Brady 0010 Williamson's time only Fee Examiner - Brady 0010 Williamson's time only Fee Examiner - Brady 0011 Williamson's time only Fee Examiner - Brady 0012 Williamson's time only Fee Examiner - Brady 0013 Williamson's time only Fee Examiner - Brady 0015 Williamson's time only Fee Examiner - Brady 0016 Williamson's time only Fee Examiner - Brady 0017 Williamson's time only Fee Examiner - Brady 0018 Williamson's time only Fee Examiner - Brady 0019 Williamson's time only Fee Examiner - Brady 0010 Williamson's time only Fee Examiner - Brady	0013	·	12/13/2021 Williamson, Brac	iy 3032	1.2	\$756.40 Monitor Onlineas hearing.
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Fee Examiner - Brady 0015 Williamson's time only 12/17/2021 Williamson, Brady \$632 0.6 \$379.20 Review latest material on Oversight Board and PREPA. Fee Examiner - Brady 0015 Williamson's time only 12/17/2021 Williamson, Brady \$632 0.8 \$505.60 Assess 2022 schedule and staffing. Fee Examiner - Brady 0015 Williamson's time only 12/20/2021 Williamson, Brady \$632 0.3 \$189.60 Review Board member statements on PREPA. Fee Examiner - Brady 0015 Williamson's time only Fee Examiner - Brady 0016 Williamson's time only 12/21/2021 Williamson, Brady \$632 0.3 \$189.60 Review Board member statements on PREPA. Review latest filings: Oversight Board's plan modifications and response to order and modified plan 0016 Williamson's time only Fee Examiner - Brady	0015		12/16/2021 Williamson Brad	lv \$632	0.7	\$442.40 Review materials on legislative developments
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Williamson's time only Fee Examiner - Brady 0015 Williamson's time only Fee Examiner - Brady 0015 Williamson's time only Fee Examiner - Brady 0016 Williamson's time only Fee Examiner - Brady 0017 Williamson's time only Fee Examiner - Brady 0018 Williamson's time only Fee Examiner - Brady 0019 Williamson's time only Fee Examiner - Brady 0		•	,,	, , , , , , ,		
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Williamson's time only 12/20/2021 Williamson, Brady \$632 0.3 \$189.60 Review Board member statements on PREPA. Fee Examiner - Brady Review latest filings: Oversight Board's plan modifications and response to order and modified plan Williamson's time only 12/21/2021 Williamson, Brady \$632 2.1 \$1,327.20 documents, including complaint. Fee Examiner - Brady		·	. ,			•
Fee Examiner - Brady Review latest filings: Oversight Board's plan modifications and response to order and modified plan 0015 Williamson's time only 12/21/2021 Williamson, Brady \$632 2.1 \$1,327.20 documents, including complaint. Fee Examiner - Brady	0015		12/20/2021 Williamson, Brad	ly \$632	0.3	\$189.60 Review Board member statements on PREPA.
0015 Williamson's time only 12/21/2021 Williamson, Brady \$632 2.1 \$1,327.20 documents, including complaint. Fee Examiner - Brady			. ,			·
Fee Examiner - Brady	0015		12/21/2021 Williamson, Brad	ly \$632	2.1	
Williamson's time only 12/21/2021 Williamson, Brady \$632 0.9 \$568.80 Review Oversight Board's pension complaint and related summaries.		·		•		
	0015	Williamson's time only	12/21/2021 Williamson, Brad	ly \$632	0.9	\$568.80 Review Oversight Board's pension complaint and related summaries.

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Matter Number	Matter Name	Date Tin	nekeeper Rate	Hours	Fees Description
	Fee Examiner - Brady				
0015	Williamson's time only	12/23/2021 Williams	on, Brady \$632	0.7	\$442.40 Review amended plan objections.
	Fee Examiner - Brady				
0015	Williamson's time only	12/24/2021 Williams	on, Brady \$632	0.7	\$442.40 Review latest informative motion, including status report on pension issue resolution.
	Fee Examiner - Brady				
0015	Williamson's time only	12/26/2021 Williams	on, Brady \$632	2.5	\$1,580.00 Prepare for and meet with Ms. Jaresko on case status, schedule, and issue resolution.
	Fee Examiner - Brady				
0015	Williamson's time only	12/27/2021 Williams	on, Brady \$632	0.2	\$126.40 Communication with Ms. West on Ankura review process.
	Fee Examiner - Brady				
0015	Williamson's time only	12/27/2021 Williams	on, Brady \$632	0.9	\$568.80 Review latest objections to plan revisions.
	Fee Examiner - Brady				A
0015	Williamson's time only	12/28/2021 Williams	on, Brady \$632	0.8	\$505.60 Review stipulation and related filings on continuing pension dispute.
0015	Fee Examiner - Brady	12/20/2021 Williams	D	1.2	CO24 CO Project of actions Advise acted
0015	Williamson's time only	12/29/2021 Williams	on, Brady \$632	1.3	\$821.60 Review of previous Ankura reports.
0015	Fee Examiner - Brady Williamson's time only	12/29/2021 Williams	on, Brady \$632	0.4	\$252.80 Exchange calls/communications with Mr. El Koury on status and Jaresko meeting.
0013	Fee Examiner - Brady	12/29/2021 Williams	oli, Brauy 3032	0.4	\$232.80 Exchange cans/communications with Mr. El Roury on status and Jaresko meeting.
0015	Williamson's time only	12/29/2021 Williams	on, Brady \$632	0.2	\$126.40 Exchange correspondence with Ms. West on Ankura status and proposal.
0013	Fee Examiner - Brady	12,23,2021	011) 21 44 7	0.2	722010 Elonange con esperiacine man noi vest on anna status and proposan
0015	Williamson's time only	12/30/2021 Williams	on, Brady \$632	0.8	\$505.60 Review latest Oversight Board motions/other pleadings involving Plan.
	Fee Examiner - Brady	, ,	.,,		,
0015	Williamson's time only	1/3/2022 Williams	on, Brady \$632	0.6	\$379.20 Review stipulation and order resolving Board and AAFAF dispute.
	Fee Examiner - Brady				
0015	Williamson's time only	1/4/2022 Williams	on, Brady \$632	0.4	\$252.80 Correspondence to Ms. Jaresko on meeting, schedule and reorganization substance.
	Fee Examiner - Brady				
0015	Williamson's time only	1/4/2022 Williams	on, Brady \$632	0.2	\$126.40 Communication with Ms. Boucher on PREPA objection.
	Fee Examiner - Brady				
0015	Williamson's time only	1/4/2022 Williams	on, Brady \$632	0.2	\$126.40 Follow up correspondence to Board staff on data.
	Fee Examiner - Brady				A
0015	Williamson's time only	1/4/2022 Williams	on, Brady \$632	0.3	\$189.60 Review court's latest litigation dismissal order.
0015	Fee Examiner - Brady	1/F/2022 Williams	on Drady CC22	0.2	\$189.60 Follow up correspondence with Oversight Board staff on data.
0015	Williamson's time only Fee Examiner - Brady	1/5/2022 Williams	on, Brady \$632	0.3	\$183.60 Follow up correspondence with Oversight Board Staff on data.
0015	Williamson's time only	1/6/2022 Williams	on, Brady \$632	0.3	\$189.60 Extended telephone call with Mr. Bienenstock on process, substance and schedule.
0015	Fee Examiner - Brady	1,0,2022 ********************************	011, Drady 7032	0.5	\$205.00 Extended telephone can with Mr. Benefistock on process, substance and seriedate.
0015	Williamson's time only	1/7/2022 Williams	on, Brady \$632	1.2	\$758.40 Initial review of latest Proskauer fee application.
	Fee Examiner - Brady	, ,	.,,		,
0015	Williamson's time only	1/9/2022 Williams	on, Brady \$632	0.4	\$252.80 Review and supplement draft report for FTI.
	Fee Examiner - Brady				
0015	Williamson's time only	1/9/2022 Williams	on, Brady \$632	0.9	\$568.80 Review and supplement draft report for Jenner.
	Fee Examiner - Brady				
0015	Williamson's time only	1/9/2022 Williams	on, Brady \$632	0.6	\$379.20 Review and supplement draft report for Genovese.
	Fee Examiner - Brady				
0015	Williamson's time only	1/9/2022 Williams	on, Brady \$632	0.4	\$252.80 Review and supplement draft report for Segal.
	Fee Examiner - Brady				
0015	Williamson's time only	1/9/2022 Williams	on, Brady \$632	0.4	\$252.80 Review and supplement draft report for Casillas and draft e-mail to Mr. Hahn.
0015	Fee Examiner - Brady	4/0/2022 \\	D 6522	0.3	CARRO CO. Doubles and assemble search during an artificial Management
0015	Williamson's time only	1/9/2022 Williams	on, Brady \$632	0.3	\$189.60 Review and supplement draft report for Marchand.
0015	Fee Examiner - Brady Williamson's time only	1/9/2022 Williams	on, Brady \$632	0.3	\$189.60 Review and supplement draft report for Bennazar and draft e-mail to Mr. Hahn on same.
0013	williamson's time only	1/3/2027 MIIIIIII	oii, bi auy \$032	0.5	2103.00 Neview and Supplement distribution bennazar and distribution to wir. Halliful Salite.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Fee Examiner - Brady					
0015	Williamson's time only	1/9/2022 V	Villiamson, Brady	\$632	0.2	\$126.40 Review and supplement draft report for Kroma.
	Fee Examiner - Brady					
0015	Williamson's time only	1/10/2022 V	Villiamson, Brady	\$632	1.4	\$884.80 Review Court's latest order and attachments on potential confirmation
	Fee Examiner - Brady					
0015	Williamson's time only	1/10/2022 V	Villiamson, Brady	\$632	0.2	\$126.40 Review latest procedures order.
	Fee Examiner - Brady					
0015	Williamson's time only	1/10/2022 V	Villiamson, Brady	\$632	0.3	\$189.60 Review and revise Phoenix letter report and correspondence with Ms. Viola on same.
	Fee Examiner - Brady					
0015	Williamson's time only	1/10/2022 V	Villiamson, Brady	\$632	0.2	\$126.40 Review and revise Berkeley letter report and correspondence with Ms. Viola on same.
	Fee Examiner - Brady					
0015	Williamson's time only	1/10/2022 V	Villiamson, Brady	\$632	0.5	\$316.00 Correspond with Mr. Hahn with general comments on Epiq, Marchand and Segal.
	Fee Examiner - Brady					
0015	Williamson's time only	1/11/2022 V	Villiamson, Brady	\$632	0.5	\$316.00 Review King & Spalding materials.
	Fee Examiner - Brady					
0015	Williamson's time only	1/11/2022 V	Villiamson, Brady	\$632	0.6	\$379.20 Telephone call to Mr. El Koury on applications' status.
	Fee Examiner - Brady					
0015	Williamson's time only	1/12/2022 V	Villiamson, Brady	\$632	0.6	\$379.20 Review and revise Alvarez draft letter report, summaries and exhibits.
	Fee Examiner - Brady					
0015	Williamson's time only	1/12/2022 V	Villiamson, Brady	\$632	0.6	\$379.20 Exchange correspondence with Ms. Viola on Cardona.
	Fee Examiner - Brady					
0015	Williamson's time only	1/12/2022 V	Villiamson, Brady	\$632	0.1	\$63.20 Review report on Luskin and correspondence with Ms. Viola.
2245	Fee Examiner - Brady	4 /4 9 /9 9 9 9 9 9	entre and	4500		Acces 6
0015	Williamson's time only	1/12/2022 V	Villiamson, Brady	\$632	0.2	\$126.40 Communications with Ms. Viola on Andrew Wolfe report.
2045	Fee Examiner - Brady	4/42/2022 14	relle	6 522	0.6	4370.20 Partie and the formation and the
0015	Williamson's time only	1/13/2022 V	Villiamson, Brady	\$632	0.6	\$379.20 Review serial informative motions.
0015	Fee Examiner - Brady Williamson's time only	1/14/2022 V	Villiamson, Brady	\$632	0.5	\$316.00 Review King & Spalding materials and conference with Ms. Schmidt on next steps.
0013	Fee Examiner - Brady	1/14/2022 V	viillailisoli, brauy	7 032	0.5	3510.00 Neview King & Spalining materials and conference with Mis. Schmidt on next steps.
0015	Williamson's time only	1/1/1/2022 W	Villiamson, Brady	\$632	0.7	\$442.40 Review informative motions for next hearing.
0013	Fee Examiner - Brady	1/14/2022 1	villianison, braay	7032	0.7	y-12.10 Neview motivations for next neutring.
0015	Williamson's time only	1/14/2022 V	Villiamson, Brady	\$632	0.4	\$252.80 Review Department of Justice statement on constitutional issues.
0015	Fee Examiner - Brady	1,11,2022 1	rimanison, staay	Ŷ00Z	0	¥252.00
0015	Williamson's time only	1/15/2022 V	Villiamson, Brady	\$632	1.5	\$948.00 Review latest plan modifications.
	Fee Examiner - Brady					
0015	Williamson's time only	1/15/2022 V	Villiamson, Brady	\$632	0.8	\$505.60 Review changes to draft order.
	Fee Examiner - Brady					
0015	Williamson's time only	1/16/2022 V	Villiamson, Brady	\$632	0.2	\$126.40 Correspondence with Mr. Hahn on Casillas resolution.
	Fee Examiner - Brady					
0015	Williamson's time only	1/17/2022 V	Villiamson, Brady	\$632	0.1	\$63.20 Correspondence with Ms. Schmidt on King & Spalding issues.
	Fee Examiner - Brady					
0015	Williamson's time only	1/17/2022 V	Villiamson, Brady	\$632	1.0	\$632.00 Outline 2022 schedules and staffing.
	Fee Examiner - Brady					
0015	Williamson's time only	1/18/2022 V	Villiamson, Brady	\$632	1.5	\$948.00 Review Court's confirmation order as filed with findings of fact and conclusions of law.
	Fee Examiner - Brady					4070.00 0 1 1 1 1 1 1
0015	Williamson's time only	1/18/2022 V	Villiamson, Brady	\$632	0.4	\$252.80 Review mediation team report.
0015	Fee Examiner - Brady	4/40/2022	Williamson Book	4000	0.4	ČOCO DO DESIGNA ANTICIDADA DE ANTICA
0015	Williamson's time only	1/18/2022 V	Villiamson, Brady	\$632	0.4	\$252.80 Review serial informative motions for this week's hearings.
0015	Fee Examiner - Brady	1/10/2022	Williamson Deserte	ćc22	0.3	\$190.50 Conference with Mr. West on Ankura analisations and according
0015	Williamson's time only	1/18/2022 V	Villiamson, Brady	\$632	0.3	\$189.60 Conference with Ms. West on Ankura applications and reporting.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Fee Examiner - Brady					200
0015	Williamson's time only	1/18/2022 W	/illiamson, Brady	\$632	0.3	\$189.60 Conference with Ms. West on O'Melveny review status.
	Fee Examiner - Brady	, -, -	, , , , , ,	,		,
0015	Williamson's time only	1/18/2022 W	/illiamson, Brady	\$632	0.5	\$316.00 Prepare for and attend conference call with PREPA general counsel on King & Spalding.
	Fee Examiner - Brady		. ,			
0015	Williamson's time only	1/19/2022 W	/illiamson, Brady	\$632	3.2	\$2,022.40 Monitoring (intermittent) of Court's hearing on claims.
	Fee Examiner - Brady		. ,			
0015	Williamson's time only	1/19/2022 W	/illiamson, Brady	\$632	0.6	\$379.20 Exchange telephone calls and correspondence with U.S. Trustee on disclosure legislation.
	Fee Examiner - Brady					
0015	Williamson's time only	1/19/2022 W	/illiamson, Brady	\$632	0.9	\$568.80 Review legislation and previous versions and background.
	Fee Examiner - Brady					
0015	Williamson's time only	1/19/2022 W	/illiamson, Brady	\$632	0.9	\$568.80 Revisions and additions to procedures memorandum.
	Fee Examiner - Brady					
0015	Williamson's time only	1/20/2022 W	/illiamson, Brady	\$632	2.4	\$1,516.80 Monitor (intermittent) claims hearing.
	Fee Examiner - Brady					
0015	Williamson's time only	1/20/2022 W	/illiamson, Brady	\$632	0.8	\$505.60 Complete revisions on final application procedures memorandum.
	Fee Examiner - Brady					
0015	Williamson's time only	1/20/2022 W	/illiamson, Brady	\$632	0.4	\$252.80 Review latest AAFAF statement.
	Fee Examiner - Brady					
0015	Williamson's time only	1/20/2022 W	/illiamson, Brady	\$632	0.3	\$189.60 Review Creditors' Committee PREPA comment.
	Fee Examiner - Brady					
0015	Williamson's time only	1/20/2022 W	/illiamson, Brady	\$632	0.5	\$316.00 Exchange correspondence with U.S. Trustee on new legislation and related data requests.
	Fee Examiner - Brady	44				
0015	Williamson's time only	1/20/2022 W	/illiamson, Brady	\$632	0.2	\$126.40 Conference with Mr. Dalton on PRRADA and U.S. Trustee data requests.
	Fee Examiner - Brady					4
0015	Williamson's time only	1/20/2022 W	/illiamson, Brady	\$632	0.4	\$252.80 Additions to King & Spalding letter.
0015	Fee Examiner - Brady	1 /21 /2022 W	(illianasan Duado	ćcaa	0.3	\$400.50 Commenced and the self-free NA Estadores of Olahabara and selection
0015	Williamson's time only	1/21/2022 W	/illiamson, Brady	\$632	0.3	\$189.60 Correspondence to and from Mr. Friedman of O'Melveny on review status and schedule.
0015	Fee Examiner - Brady Williamson's time only	1/21/2022 \	/illiamson, Brady	\$632	0.2	\$126.40 E-mail exchange with Mr. Dalton on PRRADA order.
0013	Fee Examiner - Brady	1/21/2022 W	rilliairisori, brauy	3 032	0.2	\$120.40 E-IIIali exchange with Mil. Daiton on Privada order.
0015	Williamson's time only	1/21/2022 W	/illiamson, Brady	\$632	0.2	\$126.40 Review Proskauer procedural request.
0013	Fee Examiner - Brady	1/21/2022 W	rilliairisori, brauy	7032	0.2	\$120.40 Neview Proskader procedurar request.
0015	Williamson's time only	1/21/2022 W	/illiamson, Brady	\$632	1.2	\$758.40 Review Court's order on new disclosure statement law and outline potential approach.
0013	Fee Examiner - Brady	1/21/2022 **	illianison, brady	7032	1.2	2730.70 Neview courts order on new disclosure statement law and outline potential approach.
0015	Williamson's time only	1/21/2022 W	/illiamson, Brady	\$632	1.3	\$821.60 Check Rule 2014 treatise and cases.
0015	Fee Examiner - Brady	1,21,2022 ***	imarrisori, Brady	Ŷ032	1.0	you and on the contract and the contract of th
0015	Williamson's time only	1/23/2022 W	/illiamson, Brady	\$632	1.5	\$948.00 Additional review on Rule 2014 implications of new statute and impact on review process.
	Fee Examiner - Brady	, ,				Correspondence and telephone calls with other conferring parties on substance/logistics of response
0015	Williamson's time only	1/24/2022 W	/illiamson, Brady	\$632	0.5	\$316.00 to Courts order on PRRADA.
	Fee Examiner - Brady		. ,			
0015	Williamson's time only	1/24/2022 W	/illiamson, Brady	\$632	0.2	\$126.40 Exchange telephone calls and correspondence with Mr. El Koury on new statute.
	Fee Examiner - Brady					
0015	Williamson's time only	1/25/2022 W	/illiamson, Brady	\$632	1.7	\$1,074.40 Continue assessment of court's order on implementation of new statute.
	Fee Examiner - Brady					
0015	Williamson's time only	1/25/2022 W	/illiamson, Brady	\$632	0.9	\$568.80 Review firms' prior Rule 2014 filings.
	Fee Examiner - Brady					
0015	Williamson's time only	1/25/2022 W	/illiamson, Brady	\$632	1.1	\$695.20 Revisions and additions to draft Fee Examiner report.
	Fee Examiner - Brady					
0015	Williamson's time only	1/26/2022 W	/illiamson, Brady	\$632	0.5	\$316.00 Final review of Fee Examiner report.

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Fee Daminer's Ready O155 Williamson's time only Fee Daminer's Oracle Fe	Matter Number	Matter Name	Date Timekeepe	r Rate	Hours	Fees Description
Oil Williamon's time only processed and the other PRRADA Conferring Parties Fee Saminer - Brady Participate - Parties - Partie	Watter Warniser		Dute Innexeept	.i itate	110413	rees Bescription
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Williamson's time only 1/66/2022 Williamson, Brady Sel22 0.7 Sel42.40 Review Interface and related review of treatise and case materials on legislative data of Correspond with staff and related review of treatise and case materials on legislative data of Correspond with staff and related review of treatise and case materials on legislative data of Correspond with staff and related review of treatise and case materials on legislative data of Sel42 1.4 S884.80 enactment and effective date. Review Justos Overgist Ready displaying properties of Corresponding and related review of treatise and case materials on legislative data of Review Justos Overgist Ready displaying properties of Corresponding and properties of Corresponding Correspond	0013		1/20/2022 *******************************	.y 7032	0.7	\$442.40 \ \text{attack} \text{attack} \text{attack} \text{attack}
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Williamson's time only 1/26/2022 Williamson, Brady 5632 1.4 \$88.880 enterent and effective data. Review latest Oversight Board position on PREPA in response to Creditor's Cammittee continuing Fee Examiner - Brady 1/26/2022 Williamson, Brady 5632 0.4 \$25.280 Review Discool Letter report and related email with Ms. Viola. Exchange telephone calls and correspondence with U.S Trustee on focus/detail of joint informative Designation of PREPA in response to Creditor's Cammittee Continuing Fee Examiner - Brady 1/27/2022 Williamson, Brady 5632 1.2 5758.40 Review treatise discussion of Bankruptcy Rule 2014 and relevant cases. Fee Examiner - Brady 1/27/2022 Williamson, Brady 5632 0.5 \$316.00 Telephone calls and correspondence with U.S Trustee on focus/detail of joint informative Designation Fee Examiner - Brady 1/27/2022 Williamson, Brady 5632 0.5 \$316.00 Telephone calls and correspondence with U.S Trustee on focus/detail of joint informative Williamson's since only 1/27/2022 Williamson, Brady 5632 0.5 \$316.00 Telephone calls and correspondence with U.S Trustee on focus/detail of joint informative Williamson's since only 1/28/2022 Williamson, Brady 5632 0.5 \$316.00 Telephone calls and correspondence with U.S Trustee on focus/detail of joint informative Williamson's since only 1/28/2022 Williamson, Brady 5632 0.5 \$316.00 Telephone calls and correspondence with U.S Trustee on focus/detail of joint informative Williamson's since only 1/28/2022 Williamson, Brady 5632 0.5 \$316.00 Telephone calls and correspondence with U.S Trustee on focus/detail of joint informative Williamson's since only 1/28/2022 Williamson, Brady 5632 0.5 \$316.00 Telephone calls and correspondence with U.S Trustee on focus/detail of joint informative Williamson's since only 1/28/2022 Williamson, Brady 5632 0.5 \$316.00 Telephone calls and correspondence with U.S Trustee on focus/detail of joint informative Williamson's since only 1/28/2022 Williamson, Brady	0013	, , , , , , , , , , , , , , , , , , ,	1/20/2022 *******************************	.y 7032	0.7	·
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Oct Williamson's time only 1/28/2022 Williamson, Brady 5832 0.9 \$58.88 Bolgection.	0013	· ·	1/20/2022 *******************************	.y 7032	1	·
Fee Examiner - Brady 1/67/2022 Williamson, Brady 5632 0.4 \$252.80 Review DiCizco letter report and related email with Ms. Vrols. Fee Examiner - Brady 1/67/2022 Williamson, Brady 5632 0.5 \$318.00 motions 1/67/2022 Williamson, Brady 5632 0.5 \$318.00 motions 0.5 \$3	0015	,	1/26/2022 Williamson, Brad	lv \$632	0.9	
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Fee Examiner - Brady Fee Exami	0015	•	1/27/2022 Williamson, Brad	lv \$632	0.5	· · · · · · · · · · · · · · · · · · ·
Second Second State Control of Second Second State Control of Second State Control of Second State Control of Second State Control of Second		, , , , , , , , , , , , , , , , , , ,	, , ,	,		****
Williamson's time only Fee Examiner - Brady Fee Examiner - Bra	0015	,	1/27/2022 Williamson, Brad	ly \$632	1.2	\$758.40 Review treatise discussion of Bankruptcy Rule 2014 and relevant cases.
Fee Examiner - Brady O15 Williamson's time only 1/28/2022 Williamson, Brady 5632 0.9 \$568.80 Revisions to draft of Fee Examiner section of PRRADA report. Exchange telephone calls and correspondence with U.S. Trustee on focus/detail of joint informative motion. Pee Examiner - Brady O15 Williamson's time only fee Examiner - Brady O16 Williamson's time only fee Examiner - Brady O17 Williamson's time only fee Examiner - Brady O18 Williamson's time only fee Examiner - Brady O19 Williamson's time only fee Exami		Fee Examiner - Brady		,		
Williamson's time only Fee Examiner - Brady Fee Exa	0015	Williamson's time only	1/27/2022 Williamson, Brad	ly \$632	0.5	\$316.00 Telephone calls and correspondence with Ms. Stadler on PRRADA report.
Fee Examiner - Brady Williamson's time only 1/28/2022 Williamson, Brady 5632 0.5 \$316.00 motion. Review initial case orders on monthly payments and draft additional section for joint informative williamson's time only 1/28/2022 Williamson, Brady 5632 0.8 \$505.50 motion. Review initial case orders on monthly payments and draft additional section for joint informative williamson's time only 1/28/2022 Williamson, Brady 5632 0.5 \$316.00 Conference call with other Conferring Parties on PRRADA impact. Fee Examiner - Brady Williamson's time only 1/28/2022 Williamson, Brady 5632 0.4 \$252.80 Review Skeel and Jaresko statements on confirmation. Williamson's time only 1/28/2022 Williamson, Brady 5632 0.8 \$505.60 Continue work on joint informative motion and serial revisions from Conferring Parties. Fee Examiner - Brady Williamson's time only 1/30/2022 Williamson, Brady 5632 0.7 \$442.40 Review First Circuit cases involving fee application finality. Fee Examiner - Brady Williamson's time only 1/30/2022 Williamson, Brady 5632 0.9 \$568.80 Final revisions to and check others' revisions to joint informative motion. Fee Examiner - Brady Williamson's time only 1/31/2022 Williamson, Brady 5632 0.5 \$316.00 Exchange correspondence with counsel for other Conferring Parties on joint informative motion. Fee Examiner - Brady O15 Williamson's time only 1/31/2022 Williamson, Brady 5632 0.5 \$316.00 Exchange correspondence with counsel for other Conferring Parties on joint informative motion. Fee Examiner - Brady O16 Williamson's time only 2/1/2022 Williamson, Brady 5632 0.5 \$316.00 Exchange correspondence with counsel for other Conferring Parties on joint informative motion. Fee Examiner - Brady O17 Williamson's time only 2/1/2022 Williamson, Brady 5632 0.7 \$442.40 Review Pracha notes and agenda for February 2 hearing. Fee Examiner - Brady O18 Williamson's time only 2/1/2022 Williamson, Brady 5632 0.7 \$442.40 Review Oversight Board a		Fee Examiner - Brady				
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Fee Examiner - Brady 0015 Williamson's time only Fee Examiner - Brady 0015 Williamson's time only Fee Examiner - Brady 0015 Williamson's time only Fee Examiner - Brady 0016 Williamson's time only Fee Examiner - Brady 0017 Williamson's time only Fee Examiner - Brady 0018 Williamson's time only Fee Examiner - Brady 0019 Williamson's time only Fee Examiner - Brady 0010 Williamson's time only Fee Examiner - Brady 0011 Williamson's time only Fee Examiner - Brady 0010 Williamson's time only Fee Examiner - Brady 0011 Williamson's time only Fee Examiner - Brady 0010 Williamson's time only Fee Examiner - Brady 0011 Williamson's time only Fee Examiner - Brady 0012 Williamson's time only Fee Examiner - Brady 0013 Williamson's time only Fee Examiner - Brady 0014 Williamson's time o		•				
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Fee Examiner - Brady 015 Williamson's time only Fee Examiner - Brady 016 Williamson's time only Fee Examiner - Brady 017 Williamson's time only Fee Examiner - Brady 018 Williamson's time only Fee Examiner - Brady 019 Williamson's time only Fee Examiner - Brady 010 Williamson's time only Fee Examiner - Brady 010 Williamson's time only Fee Examiner - Brady 010 Williamson's time only Fee Examiner - Brady 011 Williamson's time only Fee Examiner - Brady 012 Williamson's time only Fee Examiner - Brady 013 Williamson's time only Fee Examiner - Brady 014 Williamson's time only Fee Examiner - Brady 015 Williamson's time only Fee Examiner - Brady 016 Williamson's time only Fee Examiner - Brady 017 Williamson's time only Fee Examiner - Brady 018 Williamson's time only Fee Examiner - Brady 019 Williamson's time only Fee Examiner - Brady 010 Williamson's time only Fee Examiner - Brady 010 Williamson's time only Fee Examiner - Brady 011 Williamson's time only Fee Examiner - Brady 012 Williamson's time only Fee Examiner - Brady 013 Williamson's time only Fee Examiner - Brady 014 Williamson's time only Fee Examiner - Brady 015 Williamson's time only Fee Examiner - Brady 016 Williamson's time only Fee Examiner - Brady 017 Williamson's time only Fee Examiner - Brady 018 Williamson's time only Fee Examiner - Brady 019 Williamson's time only Fee Examiner - Brady	0045	•	4 /24 /2022 14/11/2	4622	0.0	AFFO CO. From the street of th
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0015 Williamson's time only 2/2/2022 Williamson, Brady \$632 0.3 \$189.60 Prepare for omnibus hearing.		Fee Examiner - Brady				
	0015	Williamson's time only	2/2/2022 Williamson, Brad	ly \$632	0.3	\$189.60 Prepare for omnibus hearing.

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fee Examiner - Basky O15 - Williamson's time only Fee Examiner - Basky O15 - Williamson's time only Fee Examiner - Basky O16 - Williamson's time only Fee Examiner - Basky O17 - Williamson's time only Fee Examiner - Basky O17 - Williamson's time only Fee Examiner - Basky O18 - Williamson's time only Fee Examiner - Basky O19 - Williamson's time only Fee Examiner - Basky O10 - Williamson's time only Fee Examiner - Basky O10 - Williamson's time only Fee Examiner - Basky O10 - Williamson's time o	Matter Number	Matter Name	Date Timekeeper	Timekeeper R	late	Hours	Fees Description
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Fee Examiner - Brady Olis Williamson's time only Fee Examiner - Brady Olis Williamson's time o	0015	· · · · · · · · · · · · · · · · · · ·	2/3/2022 Williamson, Brady	illiamson. Brady	\$632	0.3	\$189.60 Correspond with Mr. Lugo, San Juan counsel, on meeting and process.
Fee Examiner - Brady Olis Williamson's time only Fee Examiner - Brady Olis Williamson's time o							
Milliamson's time only	0015	Williamson's time only	2/3/2022 Williamson, Brady	illiamson, Brady	\$632	0.5	\$316.00 Review Court's order based on hearing and internal email on schedule.
Milliamson's time only		Fee Examiner - Brady					•
Fee Examiner - Brady O15 Williamson's time only Fee Examiner - Brady O15 Williamson's time only Fee Examiner - Brady O16 Williamson's time only Fee Examiner - Brady O17 Williamson's time only Fee Examiner - Brady O17 Williamson's time only Fee Examiner - Brady O18 Williamson's time only Fee Examiner - Brady O19 Williamson's time only Fee Examiner - Brady O19 Williamson's time only O19 Williamson'	0015	· · · · · · · · · · · · · · · · · · ·	2/3/2022 Williamson, Brady	illiamson, Brady	\$632	0.8	\$505.60 Review summary chart on status of review process.
Fee Examiner - Brady		,					
See Saminer - Fierdy Control C	0015	Williamson's time only	2/3/2022 Williamson, Brady	illiamson, Brady	\$632	0.9	\$568.80 Initial review of OMelveny response and related materials.
Fee Examiner - Brady 2/4/2022 Williamson, Brady 5632 0.7 5424.40 Review latest plan supplement. Fee Examiner - Brady 5632 1.8 \$1,137.60 Conference with Mr. Lugo on Puerro Rico professionals and PRRADA. Fee Examiner - Brady 5632 1.8 \$1,137.60 Conference with Mr. Lugo on Puerro Rico professionals and PRRADA. Fee Examiner - Brady 5632 0.3 \$189.60 Correspond with Ms. Stadler on review schedule and final process. Fee Examiner - Brady 5632 0.2 \$126.40 Correspond with Ms. Stadler on review schedule and final process. Fee Examiner - Brady 5632 0.1 \$63.20 Review Into correspondence. Fee Examiner - Brady 5632 0.1 \$63.20 Review Interpretation of the Stadler on Partitle contract. Fee Examiner - Brady 5632 0.1 \$63.20 Review Interpretation of the Stadler on Partitle contract. Fee Examiner - Brady 5632 0.5 \$316.00 Review latest draft of Delotitle letter report and exhibits and follow up email with Ms. Andres. Fee Examiner - Brady 5632 0.5 \$346.00 Initial review of draft of PRRADA motion and proposed order on compensation. Fee Examiner - Brady 5632 0.4 \$532.00 Review latest pleadings from Creditors' Committee. Fee Examiner - Brady 5632 0.4 \$532.00 Correspond with Mr. Hahn on FTI status and proposed resolution. Fee Examiner - Brady 5632 0.1 \$63.20 Correspond with Mr. Hahn on FTI status and proposed resolution. Fee Examiner - Brady 5632 0.1 \$63.20 Correspond with Mr. Hahn on FTI status and proposed resolution. Fee Examiner - Brady 5632 0.1 \$63.20 Correspond with Mr. Stadler on PRRADA inquiry. Fee Examiner - Brady 5632 0.1 \$63.20 Correspond with Mr. Stadler on PRRADA inquiry. Fee Examiner - Brady 5632 0.1 \$63.20 Correspond with Mr. Stadler on PRRADA inquiry. Fee Examiner - Brady 5632 0.1 \$63.20 Correspond with Mr. Stadler on PRRADA inquiry. Fee Examiner - Brady 5632 0.1 \$63.20 Correspond with Mr. Stadler on PRRADA inquiry. Fee Examiner - Brady 5632 0.1 \$63.20 Correspond with Mr. Stadler on P		Fee Examiner - Brady					Exchange telephone calls and correspondence with Mr. Keach on transition to post effective date
Williamson's time only 2/4/2022 Williamson, Braidy 5632 0.7 \$442.40 Review latest plan supplement.	0015	Williamson's time only	2/3/2022 Williamson, Brady	illiamson, Brady	\$632	0.3	\$189.60 review.
Fee Examiner - Brady O15 Williamson's time only Fee Examiner - Brady O16 Williamson's time only Fee Examiner - Brady O17 Williamson's time only Fee Examiner - Brady O17 Williamson's time only Fee Examiner - Brady O18 Williamson's time only Fee Examiner - Brady O19 Williamson'		Fee Examiner - Brady					
Milliamson's time only Fee Examiner - Brady Fee Examiner - Bra	0015	Williamson's time only	2/4/2022 Williamson, Brady	illiamson, Brady	\$632	0.7	\$442.40 Review latest plan supplement.
Fee Examiner - Brady O15 Williamson's time only 2/14/2022 Williamson, Brady 5632 0.3 \$189.60 Correspond with Ms. Stadler on review schedule and final process. Fee Examiner - Brady Fee Examiner - Brady O16 Significant - Brady Fee Examiner - Brady Fee Examiner - Brady Fee Examiner - Brady O17 Significant - Brady O18 Significant - Brady Fee Examiner - Brady O19 Significant - Brady O19		Fee Examiner - Brady					
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Fee Examiner - Brady O015 Williamson's time only 2/15/2022 Williamson, Brady \$632 0.1 \$63.20 Responsive correspondence to Ms. Viola on Brown Rudnick. Fee Examiner - Brady O015 Williamson's time only 2/15/2022 Williamson, Brady \$632 2.2 \$1,390.40 Extensive review and revision to Brown Rudnick letter report and exhibits. Fee Examiner - Brady O015 Williamson's time only 2/15/2022 Williamson, Brady \$632 0.2 \$126.40 Review response from O'Melveny. Fee Examiner - Brady O015 Williamson's time only Fee Examiner - Brady O016 Williamson's time only Fee Examiner - Brady O017 Williamson's time only Fee Examiner - Brady O018 Williamson's time only Fee Examiner - Brady O019 Williamson's time only Fee Examiner - Brady O019 Williamson's time only Fee Examiner - Brady O010 Williamson's time only Fee Examiner - Brady O0110 Williamson's time only Fee Examiner - Brady O01110 Williamson's time only Fee Examiner - Bra	0015	'	2/15/2022 Williamson, Brady	illiamson. Bradv	\$632	0.3	\$189.60 Review latest Oversight Board data request.
Williamson's time only Fee Examiner - Brady O15 Williamson's time only Fee Examiner - Brady O16 Williamson's time only Fee Examiner - Brady O17 Williamson's time only Fee Examiner - Brady O18 Williamson's time only Fee Examiner - Brady O19 Williamson's time only Fee Examiner - Brady O19 Williamson's time only Fee Examiner - Brady O10 Williamson's time only Fee Examiner - Brady O10 Williamson's time only Fee Examiner - Brady O11 Williamson's time only Fee Examiner - Brady O12 Williamson's time only Fee Examiner - Brady O13 Williamson's time only Fee Examiner - Brady O14 Williamson's time only Fee Examiner - Brady O15 Williamson's time only Fee Examiner - Brady O16 Williamson's time only Fee Examiner - Brady O17 Williamson's time only Fee Examiner - Brady O18 Williamson's time only Fee Examiner - Brady O19 Williamson's time only Fee Examiner - Brady O20 Simplify		,	, , , , , , , , , , , , , , , , , , , ,	,,	,		,
Fee Examiner - Brady O015 Williamson's time only 2/15/2022 Williamson, Brady \$632 2.2 \$1,390.40 Extensive review and revision to Brown Rudnick letter report and exhibits. Fee Examiner - Brady O015 Williamson's time only Fee Examiner - Brady Fee Examiner - Brady O015 Williamson's time only Fee Examiner - Brady Fee Examiner - Brady O016 Williamson's time only Fee Examiner - Brady Fee Examiner - Brady O017 Williamson's time only Fee Examiner - Brady O018 Williamson's time only Fee Examiner - Brady O019 Williamson's time only Fee Examiner - Brady	0015	· · · · · · · · · · · · · · · · · · ·	2/15/2022 Williamson, Brady	illiamson, Brady	\$632	0.1	\$63.20 Responsive correspondence to Ms. Viola on Brown Rudnick.
Williamson's time only Fee Examiner - Brady 0015 Williamson's time only Fee Examiner - Brady 0015 Williamson's time only Fee Examiner - Brady 0016 Williamson's time only Fee Examiner - Brady 0017 Williamson's time only Fee Examiner - Brady 0018 Williamson's time only Fee Examiner - Brady 0019 Williamson's time only Fee Examiner - Brady 0010 Williamson's time only Fee Examiner - Brady 0010 Williamson's time only Fee Examiner - Brady 0011 Williamson's time only Fee Examiner - Brady 0012 Williamson's time only Fee Examiner - Brady 0015 Williamson's time only Fee Examiner - Brady 0016 Williamson's time only Fee Examiner - Brady 0017 Williamson's time only Fee Examiner - Brady 0018 Williamson's time only Fee Examiner - Brady 0019 Williamson's time only Fee Examiner - Brady 0019 Williamson's time only Fee Examiner - Brady 0010 Williamson's time only Fee Examiner - Brady 0011 Williamson's time only Fee Examiner - Brady 0011 Williamson's time only Fee Examiner - Brady 0011 Williamson's time only Fee Examiner - Brady 0012 Williamson's time only Fee Examiner - Brady 0013 Williamson's time only Fee Examiner - Brady 0013 Williamson's time only Fee Examiner - Brady 0014 Williamson's time only Fee Examiner - Brady 0		,	, , , , , , , , , , , , , , , , , , , ,	,,	,		,
Williamson's time only	0015	· · · · · · · · · · · · · · · · · · ·	2/15/2022 Williamson, Brady	illiamson, Brady	\$632	2.2	\$1,390.40 Extensive review and revision to Brown Rudnick letter report and exhibits.
Fee Examiner - Brady 0015 Williamson's time only 2/15/2022 Williamson, Brady \$632 0.2 \$126.40 Correspond with Ms. West on status of OMelveny review. Fee Examiner - Brady 0015 Williamson's time only 2/16/2022 Williamson, Brady \$632 0.5 \$316.00 report/exhibits. Fee Examiner - Brady		Fee Examiner - Brady					
Williamson's time only 2/15/2022 Williamson, Brady \$632 0.2 \$126.40 Correspond with Ms. West on status of OMelveny review. Exchange correspondence with Ms. Viola on DiCicco resolution and related review of letter Williamson's time only 2/16/2022 Williamson, Brady \$632 0.5 \$316.00 report/exhibits. Fee Examiner - Brady	0015	Williamson's time only	2/15/2022 Williamson, Brady	illiamson, Brady	\$632	0.2	\$126.40 Review response from O'Melveny.
Fee Examiner - Brady Exchange correspondence with Ms. Viola on DiCicco resolution and related review of letter 0015 Williamson's time only 2/16/2022 Williamson, Brady \$632 0.5 \$316.00 report/exhibits. Fee Examiner - Brady		Fee Examiner - Brady	•	•			•
0015 Williamson's time only 2/16/2022 Williamson, Brady \$632 0.5 \$316.00 report/exhibits. Fee Examiner - Brady	0015	Williamson's time only	2/15/2022 Williamson, Brady	illiamson, Brady	\$632	0.2	\$126.40 Correspond with Ms. West on status of OMelveny review.
Fee Examiner - Brady		Fee Examiner - Brady					Exchange correspondence with Ms. Viola on DiCicco resolution and related review of letter
'	0015	Williamson's time only	2/16/2022 Williamson, Brady	illiamson, Brady	\$632	0.5	\$316.00 report/exhibits.
0015 Williamson's time only 2/16/2022 Williamson, Brady \$632 0.5 \$316.00 Exchange correspondence with Ms. Viola on Alvarez & Marsal response and resolution.		Fee Examiner - Brady					
	0015	Williamson's time only	2/16/2022 Williamson, Brady	illiamson, Brady	\$632	0.5	\$316.00 Exchange correspondence with Ms. Viola on Alvarez & Marsal response and resolution.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Fee Examiner - Brady		'			·
0015	Williamson's time only	2/16/2022	Williamson, Brady	\$632	1.8	\$1,137.60 Intermittent monitoring of claims hearing.
	Fee Examiner - Brady	, -, -	, , , , , ,	,		
0015	Williamson's time only	2/17/2022	Williamson, Brady	\$632	0.3	\$189.60 Telephone conference with Ms. Stadler on PRRADA issues.
	Fee Examiner - Brady					
0015	Williamson's time only	2/17/2022	Williamson, Brady	\$632	0.8	\$505.60 Review latest Oversight Board materials and appellate pleadings.
	Fee Examiner - Brady					
0015	Williamson's time only	2/17/2022	Williamson, Brady	\$632	0.4	\$252.80 Communication with Ms. Viola on Proskauer status.
	Fee Examiner - Brady					
0015	Williamson's time only	2/17/2022	Williamson, Brady	\$632	1.8	\$1,137.60 Intermittent monitoring of claims hearing.
	Fee Examiner - Brady					
0015	Williamson's time only	2/17/2022	Williamson, Brady	\$632	0.3	\$189.60 Communication with Ms. Stadler and Mr. Hancock on UCC comments to revised compensation order.
	Fee Examiner - Brady					
0015	Williamson's time only	2/17/2022	Williamson, Brady	\$632	1.9	\$1,200.80 Continuing revisions and additions to draft joint motion and proposed order.
	Fee Examiner - Brady					
0015	Williamson's time only	2/18/2022	Williamson, Brady	\$632	1.1	\$695.20 Review Oversight Board's informative motion on effective date and related materials.
	Fee Examiner - Brady					
0015	Williamson's time only	2/18/2022	Williamson, Brady	\$632	1.3	\$821.60 Review Proskauer status and resolution alternatives, including exhibit review.
	Fee Examiner - Brady					
0015	Williamson's time only	2/18/2022	Williamson, Brady	\$632	0.8	\$505.60 Review appellate materials and stay pleadings.
	Fee Examiner - Brady					
0015	Williamson's time only	2/18/2022	Williamson, Brady	\$632	0.5	\$316.00 Exchange correspondence with Ms. Stadler on Creditors' Committee inquiry.
	Fee Examiner - Brady					
0015	Williamson's time only	2/19/2022	Williamson, Brady	\$632	1.0	\$632.00 Review Ad Hoc committee motion on PREPA RSA and related material, including RSA and fee provision.
	Fee Examiner - Brady					
0015	Williamson's time only	2/19/2022	Williamson, Brady	\$632	0.4	\$252.80 Review statement on Oversight Board members' comments.
	Fee Examiner - Brady	- / - /				
0015	Williamson's time only	2/19/2022	Williamson, Brady	\$632	0.8	\$505.60 Additional review of draft motion/order amending interim compensation procedures for circulation.
0045	Fee Examiner - Brady	2/24/2022	Melle B. d	¢622	0.6	4270.20 P
0015	Williamson's time only	2/21/2022	Williamson, Brady	\$632	0.6	\$379.20 Review as-sent version of joint motion/proposed order for revised interim compensation procedures.
0015	Fee Examiner - Brady Williamson's time only	2/22/2022	Williamson Brody	¢622	0.7	\$442,40 Initial review of motion on Material Interested Parties.
0015	Fee Examiner - Brady	2/22/2022	Williamson, Brady	\$632	0.7	\$442.40 Initial review of motion on Material interested Facilies.
0015	Williamson's time only	2/22/2022	Williamson, Brady	\$632	0.7	\$442.40 Revisions to Cancio Nadal letter.
0013	Fee Examiner - Brady	2/23/2022	williamson, brauy	3032	0.7	3442.40 Revisions to Cancio Nadan letter.
0015	Williamson's time only	2/23/2022	Williamson, Brady	\$632	1.1	\$695.20 Review material on PREPA RSA status, legislative discussions, and pending Fee Examiner objection.
0015	Fee Examiner - Brady	2/23/2022	vviiiaiii30ii, braay	7032	1.1	Review motion on Material Interested Parties and related review of relevant parties for conflicts
0015	Williamson's time only	2/23/2022	Williamson, Brady	\$632	2.1	\$1,327.20 check.
0010	Fee Examiner - Brady	2,23,2322	vimanison, siday	7002		<i>y</i> = <i>j</i> =1.20 0.000.
0015	Williamson's time only	2/24/2022	Williamson, Brady	\$632	1.2	\$758.40 Review latest Oversight Board materials and preparation for meeting.
	Fee Examiner - Brady	_,,	,	7		,
0015	Williamson's time only	2/24/2022	Williamson, Brady	\$632	0.9	\$568.80 Review Cancio report on budget and plan of adjustment.
	Fee Examiner - Brady			•		
0015	Williamson's time only	2/24/2022	Williamson, Brady	\$632	0.4	\$252.80 Review response to Cancio on final application.
	Fee Examiner - Brady					Attend in person public meeting of Oversight Board, including brief conferences with Mr. El Koury and
0015	Williamson's time only	2/25/2022	Williamson, Brady	\$632	2.8	\$1,769.60 Mr. Skeel.
	Fee Examiner - Brady					
0015	Williamson's time only	2/25/2022	Williamson, Brady	\$632	0.5	\$316.00 Initial review of Jenner response.
	Fee Examiner - Brady					
0015	Williamson's time only	2/25/2022	Williamson, Brady	\$632	0.9	\$568.80 Review serial objections to PREPA mediation motion.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Fee Examiner - Brady					
0015	Williamson's time only	2/25/2022 \	Williamson, Brady	\$632	1.2	\$758.40 Initial review of latest redraft of joint motion and compensation order.
	Fee Examiner - Brady					Additional revisions to latest draft joint motion and proposed interim compensation order addressing
0015	Williamson's time only	2/28/2022 \	Williamson, Brady	\$632	1.3	\$821.60 PRRADA disclosures.
	Fee Examiner - Brady					Review latest objections, related pleadings, and government statements on PREPA RSA and mediation
0015	Williamson's time only	2/28/2022 \	Williamson, Brady	\$632	1.1	\$695.20 proposal.
	Fee Examiner - Brady					
0015	Williamson's time only	3/1/2022 \	Williamson, Brady	\$632	0.5	\$316.00 Review materials on PREPA and Whitefish dispute and resolution.
	Fee Examiner - Brady					
0015	Williamson's time only	3/1/2022 \	Williamson, Brady	\$632	0.4	\$252.80 Email exchange with San Juan counsel on status and developments.
2245	Fee Examiner - Brady	0/4/0000		4500		Aggregation Additional and the state of the
0015	Williamson's time only	3/1/2022 \	Williamson, Brady	\$632	0.6	\$379.20 Additional communications with counsel on joint motion/interim compensation.
0015	Fee Examiner - Brady	2/1/2022	A/illiamana Duada	¢c22	0.0	CEOF CO. Fush and a small with Our might Decod on doth account of the same of a shadow of a lated assistance
0015	Williamson's time only	3/1/2022 \	Williamson, Brady	\$632	0.8	\$505.60 Exchange email with Oversight Board on draft proposed compensation order and related revisions.
0015	Fee Examiner - Brady Williamson's time only	2/2/2022 \	Williamson, Brady	\$632	0.7	\$442.40 Review pending Proskauer report and exhibits.
0015	Fee Examiner - Brady	3/3/2022	Williamson, Brauy	3 032	0.7	3442.40 Review pending Proskader report and exhibits.
0015	Williamson's time only	3/3/2022 \	Williamson, Brady	\$632	0.4	\$252.80 Review latest Court stay order.
0013	Fee Examiner - Brady	3/3/2022	villanison, Braay	7032	0.4	7252.00 Neview latest count stay order.
0015	Williamson's time only	3/3/2022 \	Williamson, Brady	\$632	0.2	\$126.40 Conference and correspondence with Ms. Viola on status of Proskauer applications.
	Fee Examiner - Brady	-,-,	,,	7		,
0015	Williamson's time only	3/4/2022 \	Williamson, Brady	\$632	0.9	\$568.80 Final review of Proskauer reports and evaluate alternative resolutions.
	Fee Examiner - Brady	-, ,	, , , , , ,	,		
0015	Williamson's time only	3/4/2022 \	Williamson, Brady	\$632	0.5	\$316.00 Review draft letter report on Epiq application and related communications from Mr. Hahn.
	Fee Examiner - Brady					
0015	Williamson's time only	3/6/2022 \	Williamson, Brady	\$632	0.7	\$442.40 Monitor comments from conferring parties on pending draft compensation order.
	Fee Examiner - Brady					
0015	Williamson's time only	3/7/2022 \	Williamson, Brady	\$632	0.2	\$126.40 E-mail with Ms. Stadler on retiree committee comments.
	Fee Examiner - Brady					
0015	Williamson's time only	3/7/2022 \	Williamson, Brady	\$632	0.7	\$442.40 Review deferred Brown Rudnick applications.
	Fee Examiner - Brady					
0015	Williamson's time only	3/7/2022 \	Williamson, Brady	\$632	0.2	\$126.40 Review correspondence and drafts involving revised compensation order.
0045	Fee Examiner - Brady	2/0/2022	ACID	6622	4.0	4522.00 P. 1
0015	Williamson's time only	3/8/2022 \	Williamson, Brady	\$632	1.0	\$632.00 Review previous Proskauer reports and responses.
0015	Fee Examiner - Brady	2/0/2022 \	Milliamson Drady	¢caa	0.5	\$216.00 Manitar agreemendance on Ohaill & Bargee review including review of previous reports
0015	Williamson's time only Fee Examiner - Brady	3/8/2022 \	Williamson, Brady	\$632	0.5	\$316.00 Monitor correspondence on ONeill & Borges review including review of previous reports.
0015	Williamson's time only	3/8/2022 \	Williamson, Brady	\$632	0.5	\$316.00 Monitor correspondence to and from professionals on revised interim compensation order.
0013	Fee Examiner - Brady	3/0/2022	Williamson, Brady	7032	0.5	3510.00 Monitor correspondence to and from professionals of revised interim compensation order.
0015	Williamson's time only	3/8/2022 \	Williamson, Brady	\$632	0.9	\$568.80 Review Material Interested Parties' list objections.
0013	Fee Examiner - Brady	3/0/2022	villanison, Braay	7032	0.5	2500.00 Never Muterial interested Farties has objections.
0015	Williamson's time only	3/8/2022 \	Williamson, Brady	\$632	0.5	\$316.00 Review Deloitte letter report and make additions, including conference with Ms. Andres.
	Fee Examiner - Brady	5, 5, 555	,,	7		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
0015	Williamson's time only	3/8/2022 \	Williamson, Brady	\$632	1.2	\$758.40 Initial review of Court's order on PREPA and related statements by Debtors and government.
	Fee Examiner - Brady					
0015	Williamson's time only	3/8/2022 \	Williamson, Brady	\$632	0.8	\$505.60 Correspondence on Proskauer settlement proposal and related conference with Ms. Viola.
	Fee Examiner - Brady					
0015	Williamson's time only	3/9/2022 \	Williamson, Brady	\$632	1.7	\$1,074.40 Monitor argument in First Circuit stay appeal.
0013						Albert I to Common I live and I be a control of the
0015	Fee Examiner - Brady Williamson's time only		Williamson, Brady	\$632	1.4	Additional review of PREPA order and statements, including assessment of fee objection and impact \$884.80 on schedule.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Fee Examiner - Brady		·			
0015	Williamson's time only	3/9/2022	Williamson, Brady	\$632	0.9	\$568.80 Review draft letter reports for ONeill & Borges with exhibits and correspondence.
	Fee Examiner - Brady					
0015	Williamson's time only	3/9/2022	Williamson, Brady	\$632	1.4	\$884.80 Review additional pleadings on Material Interested Parties list and assess Fee Examiner's position.
	Fee Examiner - Brady					
0015	Williamson's time only	3/9/2022	Williamson, Brady	\$632	0.5	\$316.00 Telephone call with Mr Friedman for OMelveny on status of applications and review previous reports.
	Fee Examiner - Brady					
0015	Williamson's time only	3/9/2022	Williamson, Brady	\$632	0.8	\$505.60 Review US Trustee and related objections to MIP list.
	Fee Examiner - Brady					
0015	Williamson's time only	3/10/2022	Williamson, Brady	\$632	0.5	\$316.00 Review status correspondence from Ms. Stadler on revisions to joint proposed compensation order.
	Fee Examiner - Brady					
0015	Williamson's time only	3/10/2022	Williamson, Brady	\$632	0.3	\$189.60 Correspondence exchange with Mr. Friedman on OMelveny review status,
	Fee Examiner - Brady					
0015	Williamson's time only	3/10/2022	Williamson, Brady	\$632	1.9	\$1,200.80 Monitor argument in First Circuit on stay request and review related briefs.
	Fee Examiner - Brady					
0015	Williamson's time only	3/11/2022	Williamson, Brady	\$632	0.9	\$568.80 Revisions to ONeill & Borges 10th application.
0045	Fee Examiner - Brady	2/44/2022	Melle	¢622	0.0	According to the second
0015	Williamson's time only	3/11/2022	Williamson, Brady	\$632	0.9	\$568.80 Review latest revised version and response for joint motion and proposed compensation order.
0015	Fee Examiner - Brady	2/11/2022	Williamson Brady	¢622	0.8	CEDE CO Cursory review of OMahany data cumplement
0013	Williamson's time only Fee Examiner - Brady	3/11/2022	Williamson, Brady	\$632	0.8	\$505.60 Cursory review of OMelveny data supplement. Revisions to Citigroup's 4th and 5th application report and initial review of latest compensation
0015	Williamson's time only	2/11/2022	Williamson, Brady	\$632	1.2	\$758.40 application.
0013	Fee Examiner - Brady	3/11/2022	williamson, brady	3 032	1.2	3738.40 application.
0015	Williamson's time only	3/11/2022	Williamson, Brady	\$632	0.3	\$189.60 Exchange correspondence with U.S. Trustee on PRRADA issues.
0015	Fee Examiner - Brady	3/11/2022	vviiiaiiisoii, braay	7032	0.5	2105.00 Excitating correspondence with 0.5. Hastee of Hill by 155acs.
0015	Williamson's time only	3/11/2022	Williamson, Brady	\$632	1.4	\$884.80 Review status of Citi applications, including exhibits, and proposed letter report and resolution.
	Fee Examiner - Brady	-, , -	, , , , , ,	,		γ
0015	Williamson's time only	3/12/2022	Williamson, Brady	\$632	0.8	\$505.60 Review latest pleadings, including Oversight Board response, on interested parties list and motion.
	Fee Examiner - Brady					
0015	Williamson's time only	3/14/2022	Williamson, Brady	\$632	1.2	\$758.40 Extended conference with Ms. Viola on Ernst & Young including review of reports and exhibits.
	Fee Examiner - Brady					
0015	Williamson's time only	3/14/2022	Williamson, Brady	\$632	0.4	\$252.80 Conference with Ms. Viola on Proskauer including review of reports and exhibits.
	Fee Examiner - Brady					
0015	Williamson's time only	3/14/2022	Williamson, Brady	\$632	0.9	\$568.80 Revisions to Diaz Vasquez report.
	Fee Examiner - Brady					
0015	Williamson's time only	3/14/2022	Williamson, Brady	\$632	0.7	\$442.40 Review pleadings and order related to HTA disputed payments.
2215	Fee Examiner - Brady	0/44/0000	well a l	4500		Acces co. D. J. C.
0015	Williamson's time only	3/14/2022	Williamson, Brady	\$632	0.8	\$505.60 Review amended Citi submissions and reports.
0045	Fee Examiner - Brady	2/44/2022	Melle	¢622	0.6	6270.20 D. C. C. W. L. L. C. C. L. L. C. C. M. V. L. 4. C. V. V. L. C. V.
0015	Williamson's time only	3/14/2022	Williamson, Brady	\$632	0.6	\$379.20 Review initial draft of exhibits for March 16 report for hearing.
0015	Fee Examiner - Brady	2/15/2022	Williamson Brady	¢622	0.7	\$442.40 Initial review of draft hearing report.
0015	Williamson's time only Fee Examiner - Brady	3/13/2022	Williamson, Brady	\$632	0.7	\$442.40 Illitial review of draft flearing report.
0015	Williamson's time only	3/15/2022	Williamson, Brady	\$632	0.4	\$252.80 Review Effective Date materials.
0015	Fee Examiner - Brady	3/13/2022	vviiiaiiisoii, braay	7032	0.4	7232.00 Neview Effective Date Materials.
0015	Williamson's time only	3/15/2022	Williamson, Brady	\$632	0.5	\$316.00 Review Brattle Group materials and confer with Ms. Viola on same and deferral of pending application.
0025	Fee Examiner - Brady	3, 13, 2022		, J J J	0.5	The state of the s
0015	Williamson's time only	3/15/2022	Williamson, Brady	\$632	0.5	\$316.00 Review Diaz Vasquez report.
	Fee Examiner - Brady		, -,			
0015	Williamson's time only	3/15/2022	Williamson, Brady	\$632	0.5	\$316.00 Responsive comments on letter reports for multiple professionals.
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
	Fee Examiner - Brady		•			-
0015	Williamson's time only	3/15/2022 V	Villiamson, Brady	\$632	0.7	\$442.40 Review interim compensation order draft comments from other professionals.
	Fee Examiner - Brady					
0015	Williamson's time only	3/15/2022 V	Villiamson, Brady	\$632	1.0	\$632.00 Review status of late-filed/inappropriately filed fee applications.
	Fee Examiner - Brady					
0015	Williamson's time only	3/15/2022 V	Villiamson, Brady	\$632	0.2	\$126.40 Review Cancio/Diaz Vazquez status and email with Ms. Schmidt on resolution for report.
	Fee Examiner - Brady					
0015	Williamson's time only	3/15/2022 V	Villiamson, Brady	\$632	0.3	\$189.60 Conference with Ms. Viola on Proskauer resolution.
	Fee Examiner - Brady					
0015	Williamson's time only	3/16/2022 V	Villiamson, Brady	\$632	1.3	\$821.60 Review Court's order on mediation and related briefs.
	Fee Examiner - Brady					
0015	Williamson's time only	3/16/2022 V	Villiamson, Brady	\$632	2.4	\$1,516.80 Additions and revisions to draft report for May 23 hearing.
	Fee Examiner - Brady					
0015	Williamson's time only	3/16/2022 V	Villiamson, Brady	\$632	0.3	\$189.60 Review Effective Date notice.
	Fee Examiner - Brady					
	Williamson's time only	3/16/2022 V	Villiamson, Brady	\$632	0.9	\$568.80 Review of serial informative motions.
	Fee Examiner - Brady					
	Williamson's time only	3/16/2022 V	Villiamson, Brady	\$632	0.6	\$379.20 Review Brown Rudnick exhibits.
	Fee Examiner - Brady	- / - /				4
	Williamson's time only	3/16/2022 V	Villiamson, Brady	\$632	1.3	\$821.60 Review and comment on Ernst & Young proposed resolution.
	Fee Examiner - Brady	2/45/2022		4500		Acres on D. M. D. Williams of London and
	Williamson's time only	3/16/2022 V	Villiamson, Brady	\$632	0.6	\$379.20 Review Brattle materials and proposal.
	Fee Examiner - Brady	2/16/2022 1	Williams and Dunder	¢c22	0.7	CAAC AC Parisary along dishurance and along the analysis and displayed
	Williamson's time only	3/10/2022 V	Villiamson, Brady	\$632	0.7	\$442.40 Review plan disbursement pleading and draft order.
	Fee Examiner - Brady Williamson's time only	2/16/2022 V	Villiamson, Brady	\$632	0.4	\$252.80 Communications with Ms. Viola and Mr. Dalton on Brown Rudnick submissions.
	Fee Examiner - Brady	3/10/2022 V	viiilailisoli, brauy	7 032	0.4	\$252.00 Communications with Ms. Viola and Mr. Daiton on brown Naumick Submissions.
	Williamson's time only	3/16/2022 V	Villiamson, Brady	\$632	0.3	\$189.60 Conference with Ms. Viola on resolution of Ernst & Young.
	Fee Examiner - Brady	3/10/2022 1	viiilaiiisoii, braay	7032	0.5	2103.00 Contestine Will Wis. Word of resolution of Errist & Tourig.
	Williamson's time only	3/17/2022 V	Villiamson, Brady	\$632	0.8	\$505.60 Additional revisions to Diaz Vasquez draft report.
	Fee Examiner - Brady	5, ,	,,	,		,
	Williamson's time only	3/17/2022 V	Villiamson, Brady	\$632	0.3	\$189.60 Review informative motion for March 23 hearing.
	Fee Examiner - Brady					
0015	Williamson's time only	3/17/2022 V	Villiamson, Brady	\$632	0.4	\$252.80 Conference with Ms. Viola on Proskauer footnotes.
	Fee Examiner - Brady					
0015	Williamson's time only	3/17/2022 V	Villiamson, Brady	\$632	0.7	\$442.40 Review latest PREPA materials and mediation.
	Fee Examiner - Brady					
0015	Williamson's time only	3/17/2022 V	Villiamson, Brady	\$632	1.1	\$695.20 Sampling review of prospective budgets.
	Fee Examiner - Brady					
0015	Williamson's time only	3/18/2022 V	Villiamson, Brady	\$632	0.9	\$568.80 Review latest and final draft of compensation order and certification of counsel.
	Fee Examiner - Brady					
	Williamson's time only	3/18/2022 V	Villiamson, Brady	\$632	0.2	\$126.40 Review signed order on compensation.
	Fee Examiner - Brady	- 1 - 1				
	Williamson's time only	3/18/2022 V	Villiamson, Brady	\$632	0.4	\$252.80 Final review of Diaz Vasquez report.
	Fee Examiner - Brady	2/40/2002	relle	4500	0.2	A400 40 Party
	Williamson's time only	3/18/2022 V	Villiamson, Brady	\$632	0.2	\$126.40 Review correspondence from Court on revised interim compensation order.
	Fee Examiner - Brady	2/10/2022 4	Villiamson Brady	ćcaa	1 2	\$759.40 Pavious status of ravious process and latest applications, submitted but not filed and with decree
	Williamson's time only Fee Examiner - Brady	3/19/2022 V	Villiamson, Brady	\$632	1.2	\$758.40 Review status of review process and latest applications, submitted but not filed and withdrawn.
	Williamson's time only	2/21/2022 W	Villiamson, Brady	\$632	0.6	\$379.20 Review agenda for March 23 hearing.
0013	vviiiiaiiisoii s tiille tiilly	3/21/2022 V	viiiiaiiisoii, Diduy	<u> ۲</u> 052	0.0	7373.20 Incalem agenica for intarcti 23 licarilig.

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Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
	Fee Examiner - Brady				Review Court order on PRRADA interested party list and assess impact on review process, including
0015	Williamson's time only	3/21/2022 Williamson, Brady	\$632	1.8	\$1,137.60 review of related pre-order pleadings.
	Fee Examiner - Brady				
0015	Williamson's time only	3/21/2022 Williamson, Brady	\$632	0.9	\$568.80 Review latest submitted but not filed applications and withdrawn applications.
	Fee Examiner - Brady				
0015	Williamson's time only	3/21/2022 Williamson, Brady	\$632	0.8	\$505.60 Additional review of Material Interested Parties list and related pleadings.
0015	Fee Examiner - Brady	2/22/2022 Williams - Books	¢c22	2.2	Prepare for March 23 hearing, including review of just-filed AAFAF and Oversight Board reports and
0015	Williamson's time only	3/22/2022 Williamson, Brady	\$632	2.3	\$1,453.60 review of Amended Compensation Order materials.
0015	Fee Examiner - Brady Williamson's time only	3/22/2022 Williamson, Brady	\$632	0.6	\$379.20 Correspondence from Court on May 23 hearing and related correspondence to other counsel.
0013	Fee Examiner - Brady	3/22/2022 Williamson, Brady	J032	0.0	3379.20 Correspondence from Court of May 23 flearing and related correspondence to other coursel.
0015	Williamson's time only	3/23/2022 Williamson, Brady	\$632	1.3	\$821.60 Monitor hearing, including discussion of compensation order proposal.
0015	Fee Examiner - Brady	5, 25, 2522 Timanison, Braay	400 2	1.0	4022100
0015	Williamson's time only	3/23/2022 Williamson, Brady	\$632	1.0	\$632.00 Preparation for hearing, focused on compensation order.
	Fee Examiner - Brady				
0015	Williamson's time only	3/24/2022 Williamson, Brady	\$632	0.9	\$568.80 Attend group meeting to discuss review status, schedule and full case context.
	Fee Examiner - Brady				
0015	Williamson's time only	3/24/2022 Williamson, Brady	\$632	0.8	\$505.60 Preparation for meeting, including outline of process adjustments.
	Fee Examiner - Brady				
0015	Williamson's time only	3/24/2022 Williamson, Brady	\$632	0.6	\$379.20 Review latest PREPA developments and Oversight Board statements.
	Fee Examiner - Brady				
0015	Williamson's time only	3/24/2022 Williamson, Brady	\$632	1.1	\$695.20 Sampling of submitted applications and budgets.
2045	Fee Examiner - Brady	2/24/2022 Williams Burd	6622	0.6	6370.20 Particular all the file of the fil
0015	Williamson's time only	3/24/2022 Williamson, Brady	\$632	0.6	\$379.20 Review latest redline of draft compensation order.
0015	Fee Examiner - Brady Williamson's time only	2/25/2022 Williamson Brady	\$632	0.3	¢100 CO Paviau Pavid Class remarks and summary
0015	Fee Examiner - Brady	3/25/2022 Williamson, Brady	\$03Z	0.3	\$189.60 Review David Skeel remarks and summary.
0015	Williamson's time only	3/25/2022 Williamson, Brady	\$632	0.7	\$442.40 Review latest Oversight Board informative motion and related pleadings.
0013	Fee Examiner - Brady	3/23/2022 William 3011, Brady	7032	0.7	7772.40 Never latest oversight board informative motion and related predaings.
0015	Williamson's time only	3/29/2022 Williamson, Brady	\$632	1.3	\$821.60 Review latest Material Interested Party list and related pleadings.
	Fee Examiner - Brady	, , , , , , , , , , , , , , , , , , , ,	,		,
0015	Williamson's time only	3/29/2022 Williamson, Brady	\$632	0.8	\$505.60 Review latest PREPA pleadings/statements.
	Fee Examiner - Brady				
0015	Williamson's time only	3/30/2022 Williamson, Brady	\$632	1.4	\$884.80 Analysis and projection of review status and timetable, including review of pending applications.
	Fee Examiner - Brady				
0015	Williamson's time only	3/30/2022 Williamson, Brady	\$632	1.1	\$695.20 Review latest statement and pleadings on PREPA/LUMA matter.
	Fee Examiner - Brady				
0015	Williamson's time only	3/30/2022 Williamson, Brady	\$632	1.0	\$632.00 Review latest O'Melveny fee submissions and overview of review status.
0045	Fee Examiner - Brady	2/24/2022 WELL	6622	0.2	CARD CO. P. C. C. all and a conflict and distributed by the
0015	Williamson's time only	3/31/2022 Williamson, Brady	\$632	0.3	\$189.60 Review Court's order on conflicts and disinterestedness list.
0015	Fee Examiner - Brady Williamson's time only	2/21/2022 Williamson Brady	\$632	0.4	\$252.80 Review previous Godfrey and Kahn Rule 2014 filings.
0015	Fee Examiner - Brady	3/31/2022 Williamson, Brady	\$03Z	0.4	\$252.80 Review previous Gourrey and Rann Rule 2014 mings.
0015	Williamson's time only	3/31/2022 Williamson, Brady	\$0	0.0	-\$101,348.00 Adjustment Per Flat Fee Agreement (\$105,000.00 October 2021 - March 2022).
0015	Fee Examiner - Brady	5, 51, 2522 Timanison, Braay	Ŷ.	0.0	\$202/3 10100 Filiagram (11 Tax File Filiagram (\$200)000 0010001 2022 Historic 2022)
0015	Williamson's time only	Matter Totals		326.5	\$105,000.00
015A	Bennazar, Garcia & Milian C.S.P.	10/15/2021 Dalton, Andy	\$561	0.1	\$56.10 Review November budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	10/29/2021 Dalton, Andy	\$561	0.3	\$168.30 Review August and September fee and expense data.

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Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
015A	Bennazar, Garcia & Milian C.S.P.	11/15/2021 Dalton, Andy	\$561	0.1	\$56.10 Review December budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	11/16/2021 Dalton, Andy	\$561	0.2	\$112.20 Review thirteenth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	12/7/2021 Dalton, Andy	\$561	0.1	\$56.10 Review January budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	12/13/2021 Dalton, Andy	\$561	3.7	\$2,075.70 Review, reconcile, and augment thirteenth interim fee and expense data.
015A	Bennazar, Garcia & Milian C.S.P.	12/14/2021 Dalton, Andy	\$561	0.4	\$224.40 Complete reconciliation and augmentation of thirteenth interim fee data.
015A	Bennazar, Garcia & Milian C.S.P.	12/14/2021 Dalton, Andy	\$561	0.5	Perform initial database analysis of thirteenth interim fees and expenses and draft related e-mail to \$280.50 Mr. Hahn
015A	Bennazar, Garcia & Milian C.S.P.	12/16/2021 Hahn, Nicholas	\$332	0.4	\$132.80 Review 13th interim application.
015A	Bennazar, Garcia & Milian C.S.P.	12/16/2021 Hahn, Nicholas	\$332	2.1	\$697.20 Begin review of time entries for thirteenth interim application.
015A	Bennazar, Garcia & Milian C.S.P.	12/17/2021 Hahn, Nicholas	\$332	3.5	\$1,162.00 Continue review of unredacted entries for the thirteenth interim period.
015A	Bennazar, Garcia & Milian C.S.P.	12/21/2021 Hahn, Nicholas	\$332	1.8	\$597.60 Continue review and analysis of fees for the 13th interim period.
015A	Bennazar, Garcia & Milian C.S.P.	12/23/2021 Hahn, Nicholas	\$332	0.5	\$166.00 Begin drafting exhibits to letter report.
015A	Bennazar, Garcia & Milian C.S.P.	12/27/2021 Hahn, Nicholas	\$332	1.3	\$431.60 Continue drafting exhibits to letter report.
015A	Bennazar, Garcia & Milian C.S.P.	1/9/2022 Hahn, Nicholas	\$332	0.6	\$199.20 Draft letter report regarding thirteenth interim application.
015A	Bennazar, Garcia & Milian C.S.P.	1/11/2022 Hahn, Nicholas	\$332	0.1	\$33.20 Revise letter report per comments from Mr. Williamson
015A	Bennazar, Garcia & Milian C.S.P.	1/12/2022 Hahn, Nicholas	\$332	0.7	\$232.40 Revise letter report and exhibits to add additional exhibit.
015A	Bennazar, Garcia & Milian C.S.P.	1/12/2022 Boucher, Kathleen	\$247	0.7	\$172.90 Review and updates to letter report and exhibits.
015A	Bennazar, Garcia & Milian C.S.P.	1/13/2022 Hahn, Nicholas	\$332	0.1	\$33.20 Final review of letter report.
015A	Bennazar, Garcia & Milian C.S.P.	1/18/2022 Dalton, Andy	\$561	0.1	\$56.10 Review February budget and staffing plan. Review correspondence from Mr. Bennazar and relevant unredacted entries related to the letter report for thirteenth interim application and outline proposed resolution for thirteenth interim
015A	Bennazar, Garcia & Milian C.S.P.	1/26/2022 Hahn, Nicholas	\$332	0.5	\$166.00 application. Review resolution of thirteenth interim application; correspondence to Mr. Bennazar regarding
015A	Bennazar, Garcia & Milian C.S.P.	1/26/2022 Hahn, Nicholas	\$332	0.3	\$99.60 resolution of thirteenth interim application. Review and respond to correspondence from Mr. Bennazar regarding resolution of 13th interim
015A	Bennazar, Garcia & Milian C.S.P.	1/27/2022 Hahn, Nicholas	\$332	0.2	\$66.40 application.
015A	Bennazar, Garcia & Milian C.S.P.	2/15/2022 Dalton, Andy	\$561	0.1	\$56.10 Review March budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	3/8/2022 Dalton, Andy	\$561	0.1	\$56.10 Review April budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	3/15/2022 Dalton, Andy	\$561	0.4	\$224.40 Review November and December fee statements and electronic data.

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Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
015A	Bennazar, Garcia & Milian C.S.P.	Matter Totals		18.9	\$7,612.20
015B	Diaz & Vazquez	10/15/2021 Schmidt, Linda	\$375	0.2	\$75.00 Correspond with Ms. Vazquez on the fee application schedule.
015B	Diaz & Vazquez	11/10/2021 Schmidt, Linda	\$375	1.1	\$412.50 Review and analyze data supporting 3d interim fee application.
015B	Diaz & Vazquez	11/10/2021 Schmidt, Linda	\$375	0.6	\$225.00 Draft letter report on 3d interim fee application.
015B	Diaz & Vazquez	11/12/2021 Schmidt, Linda	\$375	1.3	\$487.50 Review and analyze data supporting 3d interim fee application.
015B	Diaz & Vazquez	11/16/2021 Schmidt, Linda	\$375	0.1	\$37.50 Correspond with Ms. Borders and Mr. Cadavid on correspondence summarizing PREPA work. Correspond with Mr. Diaz and Ms. Vazquez on scope of King and Spaulding's work for PREPA and
015B	Diaz & Vazquez	11/16/2021 Schmidt, Linda	\$375	0.2	\$75.00 obligation to file fee applications.
015B	Diaz & Vazquez	11/29/2021 Schmidt, Linda	\$375	2.5	\$937.50 Review and analyze data supporting 3d interim fee application.
015B	Diaz & Vazquez	11/30/2021 Schmidt, Linda	\$375	2.1	\$787.50 Draft and revise letter report and exhibits on third interim fee application. Revise and finalize letter report and exhibits on 3d interim fee application and correspond with Ms.
015B	Diaz & Vazquez	12/1/2021 Schmidt, Linda	\$375	0.3	\$112.50 Vazquez and Mr. Diaz on same.
015B	Diaz & Vazquez	12/1/2021 Boucher, Kathleen	\$247	0.4	\$98.80 Review and edits to letter report and exhibits.
015B	Diaz & Vazquez	12/17/2021 Dalton, Andy	\$561	0.2	\$112.20 Review thirteenth interim period fee application.
015B	Diaz & Vazquez	12/28/2021 Dalton, Andy	\$561	0.1	\$56.10 Review budgets for October, November, and December.
015B	Diaz & Vazquez	12/28/2021 Dalton, Andy	\$561	0.6	\$336.60 Review fourth interim fee application and supporting LEDES data.
015B	Diaz & Vazquez	1/5/2022 Dalton, Andy	\$561	0.6	\$336.60 Begin review and reconciliation of fourth interim application fee and expense data.
					Reconcile and augment fourth interim application fee and expense data, including incorporation of
015B	Diaz & Vazquez	1/6/2022 Dalton, Andy	\$561	6.2	\$3,478.20 hundreds of matter names.
					Perform initial database analysis of fee and expense data, including extensive review of identical tasks
015B	Diaz & Vazquez	1/6/2022 Dalton, Andy	\$561	1.3	\$729.30 spread over multiple matters.
015B	Diaz & Vazquez	1/10/2022 Dalton, Andy	\$561	2.3	\$1,290.30 Complete analysis and charts of repetitive task descriptions billed across multiple matters.
015B	Diaz & Vazquez	1/10/2022 Dalton, Andy	\$561	0.2	\$112.20 Draft e-mail to Ms. Schmidt concerning thirteenth interim period fee and expense data.
015B	Diaz & Vazquez	1/18/2022 Schmidt, Linda	\$375	0.1	\$37.50 Correspond with Ms. Vazquez and Mr. Diaz on letter report on third interim fee application.
015B	Diaz & Vazquez	1/20/2022 Schmidt, Linda	\$375	0.1	\$37.50 Correspond with Ms. Vazquez on letter report on third interim fee application.
					Conference and correspondence with Ms. Vazquez and Mr. Diaz on letter report on third interim fee
015B	Diaz & Vazquez	1/21/2022 Schmidt, Linda	\$375	0.5	\$187.50 application.
015B	Diaz & Vazquez	1/21/2022 Schmidt, Linda	\$375	0.2	\$75.00 Draft negotiation summary on third interim fee application.
015B	Diaz & Vazquez	2/14/2022 Schmidt, Linda	\$375	0.7	\$262.50 Review 4th interim fee application.
015B	Diaz & Vazquez	2/23/2022 Schmidt, Linda	\$375	0.5	\$187.50 Draft correspondence to Mr. Fornaris with final request for final fee application.
015B	Diaz & Vazquez	2/23/2022 Schmidt, Linda	\$375	0.1	\$37.50 Correspond with Mses. Rivera and Vazquez and Mr. Diaz on expenses lacking support.
015B	Diaz & Vazquez	2/23/2022 Schmidt, Linda	\$375	0.6	\$225.00 Review expenses requested in 4th interim application and draft exhibit on expenses lacking support.
015B	Diaz & Vazquez	2/24/2022 Schmidt, Linda	\$375	0.6	\$225.00 Draft and revise correspondence to Cancio Nadal requesting final fee application.
015B	Diaz & Vazquez	2/24/2022 Schmidt, Linda	\$375	1.2	\$450.00 Review and analyze data supporting 4th interim fee application.
015B	Diaz & Vazquez	2/24/2022 Schmidt, Linda	\$375	0.4	\$150.00 Draft exhibit summary and exhibits for letter report on 4th interim fee application.
015B	Diaz & Vazquez	2/25/2022 Schmidt, Linda	\$375	0.7	\$262.50 Review documentary support provided for 4th IFA expenses.
015B	Diaz & Vazquez	2/25/2022 Schmidt, Linda	\$375	0.1	\$37.50 Correspond with Ms. Rivera on documentary support for 4th IFA expenses.
015B	Diaz & Vazquez	2/25/2022 Dalton, Andy	\$561	0.2	\$112.20 Review expense documentation supporting the fourth interim application.
015B	Diaz & Vazquez	3/1/2022 Schmidt, Linda	\$375	0.2	\$75.00 Conference with Ms. Stadler on issues identified in data supporting 4th IFA.
015B	Diaz & Vazquez	3/1/2022 Schmidt, Linda	\$375	0.8	\$300.00 Review and analyze data supporting fees and expenses requested in 4 IFA.
015B	Diaz & Vazquez	3/1/2022 Stadler, Katherine	\$537	0.2	\$107.40 Conference with Ms. Schmidt on issues identified in data supporting 4th IFA.
015B	Diaz & Vazquez	3/9/2022 Schmidt, Linda	\$375	0.2	\$75.00 Review and analyze budgeted to actual fees for the 13th interim fee period.
015B	Diaz & Vazquez	3/9/2022 Schmidt, Linda	\$375	0.9	\$337.50 Draft letter report on 4th interim fee application/13th interim fee period.
015B 015B	Diaz & Vazquez Diaz & Vazquez	3/10/2022 Schmidt, Linda 3/10/2022 Schmidt, Linda	\$375 \$375	4.4 0.9	\$1,650.00 Review and analyze fee data supporting 4th interim fee application. \$337.50 Draft letter report and exhibits on 4th interim fee application.

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015B	Diaz & Vazquez	3/11/2022 Schmidt, Linda	\$375	2.3	\$862.50 Review and analyze data supporting 4th interim fee request.
015B	Diaz & Vazquez	3/11/2022 Schmidt, Linda	\$375	1.6	\$600.00 Draft letter report and supporting exhibits.
015B	Diaz & Vazquez	3/14/2022 Schmidt, Linda	\$375	1.8	\$675.00 Review and analyze data supporting fees requested in the 4th interim fee application.
015B	Diaz & Vazquez	3/14/2022 Schmidt, Linda	\$375	4.0	\$1,500.00 Draft letter report and exhibits.
015B	Diaz & Vazquez	3/15/2022 Schmidt, Linda	\$375	3.7	\$1,387.50 Review and revise draft letter report on the 4th interim fee application.
015B	Diaz & Vazquez	3/15/2022 Viola, Leah	\$399	0.2	\$79.80 Conference with Ms. Schmidt on task segregation analysis.
					Correspond with Mr. Williamson on Cancio Nadal's failure to respond to recent correspondence
015B	Diaz & Vazquez	3/15/2022 Schmidt, Linda	\$375	0.2	\$75.00 requesting a final fee application and strategy for addressing the firm's 5th interim fee application.
015B	Diaz & Vazquez	3/15/2022 Schmidt, Linda	\$375	0.2	\$75.00 Conference with Ms. Viola on treatment of overly segregated time and routine activities.
015B	Diaz & Vazquez	3/15/2022 Stadler, Katherine	\$537	0.2	\$107.40 Evaluate approval of Cancio Nadal fee application.
015B	Diaz & Vazquez	3/18/2022 Boucher, Kathleen	\$247	1.3	\$321.10 Review and edit letter report and exhibits.
					Final review of and revisions to draft letter report and exhibits, review and forward the final letter
015B	Diaz & Vazquez	3/18/2022 Schmidt, Linda	\$375	0.3	\$112.50 report to Ms. Vazquez and Mr. Diaz.
015B	Diaz & Vazquez	Matter Totals		49.7	\$20,665.70
015C	Casillias, Santiago & Torres LLC	10/11/2021 Boucher, Kathleen	\$247	0.1	\$24.70 Communication with Ms. Velez about fee application schedule.
015C	Casillias, Santiago & Torres LLC	10/12/2021 Boucher, Kathleen	\$247	0.4	\$98.80 Communication with Ms. Velez about upcoming fee periods.
015C	Casillias, Santiago & Torres LLC	10/20/2021 Dalton, Andy	\$561	0.1	\$56.10 Review November budget and staffing plan.
015C	Casillias, Santiago & Torres LLC	10/21/2021 Dalton, Andy	\$561	0.4	\$224.40 Review August fee statements and supporting LEDES data.
					Review notification of departure of firm service contact and review case management order for
015C	Casillias, Santiago & Torres LLC	10/29/2021 Viola, Leah	\$399	0.3	\$119.70 current service parties.
015C	Casillias, Santiago & Torres LLC	11/11/2021 Dalton, Andy	\$561	0.4	\$224.40 Review September fee statements and supporting LEDES data.
015C	Casillias, Santiago & Torres LLC	11/17/2021 Dalton, Andy	\$561	0.3	\$168.30 Review thirteenth interim fee application.
015C	Casillias, Santiago & Torres LLC	11/23/2021 Dalton, Andy	\$561	3.6	\$2,019.60 Review, reconcile, and augment thirteenth interim fee and expense data.
					Perform initial database analysis of thirteenth interim fees and expenses and draft related e-mail to
015C	Casillias, Santiago & Torres LLC	11/23/2021 Dalton, Andy	\$561	0.5	\$280.50 Mr. Hahn.
015C	Casillias, Santiago & Torres LLC	11/26/2021 Hahn, Nicholas	\$332	0.7	\$232.40 Review thirteenth interim application.
015C	Casillias, Santiago & Torres LLC	11/26/2021 Hahn, Nicholas	\$332	1.0	\$332.00 Begin review of unredacted entries.
0150	cusinus, suntiugo a rorres ele	11, 20, 2021 Hami, Wellows	7332	1.0	9352.00 Begin review of dimediated charles.
015C	Casillias, Santiago & Torres LLC	11/27/2021 Hahn, Nicholas	\$332	1.7	\$564.40 Continue review of unredacted entries.
015C	Casillias, Santiago & Torres LLC	11/28/2021 Hahn, Nicholas	\$332	0.5	\$166.00 Continue review of unredacted entries.
015C	Casillias, Santiago & Torres LLC	11/28/2021 Hahn, Nicholas	\$332	0.2	\$66.40 Review budget for December 2021.
015C	Casillias, Santiago & Torres LLC	11/29/2021 Dalton, Andy	\$561	0.1	\$56.10 Review December budget and staffing plan.
015C	Casillias, Santiago & Torres LLC	12/9/2021 Hahn, Nicholas	\$332	0.8	\$265.60 Draft exhibits to letter report on thirteenth interim application.
015C	Casillias, Santiago & Torres LLC	12/17/2021 Dalton, Andy	\$561	0.1	\$56.10 Review January budget and staffing plan.

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015C	Casillias, Santiago & Torres LLC	12/20/2021 Dalton, Andy	\$561	0.5	\$280.50 Review October fee statement and LEDES data.
015C	Casillias, Santiago & Torres LLC	1/3/2022 Hahn, Nicholas	\$332	0.2	\$66.40 Revise exhibits to letter report.
015C	Casillias, Santiago & Torres LLC	1/3/2022 Hahn, Nicholas	\$332	0.7	\$232.40 Draft letter report regarding thirteenth interim application.
015C	Casillias, Santiago & Torres LLC	1/7/2022 Hahn, Nicholas	\$332	0.2	\$66.40 Revise letter report.
015C	Casillias, Santiago & Torres LLC	1/11/2022 Hahn, Nicholas	\$332	0.1	\$33.20 Revise letter report per comments from Mr. Williamson.
015C	Casillias, Santiago & Torres LLC	1/12/2022 Boucher, Kathleen	\$247	0.4	\$98.80 Review and updates to letter report and exhibits.
015C	Casillias, Santiago & Torres LLC	1/13/2022 Hahn, Nicholas	\$332	0.1	\$33.20 Final review of letter report for issuance. Review and respond to correspondence from CST regarding response to letter report and
015C	Casillias, Santiago & Torres LLC	1/16/2022 Hahn, Nicholas	\$332	0.2	\$66.40 correspondence to Mr. Williamson on same. Correspondence to Mr. Casillas confirming inclusion of thirteenth interim application on the agenda
015C	Casillias, Santiago & Torres LLC	1/16/2022 Hahn, Nicholas	\$332	0.1	\$33.20 for the March 23, 2022 omnibus hearing.
015C	Casillias, Santiago & Torres LLC	1/26/2022 Dalton, Andy	\$561	0.1	\$56.10 Review February budget and staffing plan.
015C	Casillias, Santiago & Torres LLC	1/28/2022 Dalton, Andy	\$561	0.4	\$224.40 Review three November fee statements and supporting LEDES data.
015C	Casillias, Santiago & Torres LLC	1/30/2022 Hahn, Nicholas	\$332	0.1	\$33.20 Review February 2022 budget.
015C 015C	Casillias, Santiago & Torres LLC Casillias, Santiago & Torres LLC	2/17/2022 Dalton, Andy 2/18/2022 Dalton, Andy	\$561 \$561	0.4	\$224.40 Review three December fee statements and supporting LEDES data. \$56.10 Review notice of hourly rate adjustment effective April 1, 2022.
015C	Casillias, Santiago & Torres LLC	2/24/2022 Dalton, Andy	\$561	0.1	\$56.10 Review March budget and staffing plans.
015C	Casillias, Santiago & Torres LLC	3/10/2022 Hahn, Nicholas	\$332	0.1	\$33.20 Review March 2022 budget.
015C	Casillias, Santiago & Torres LLC	3/10/2022 Hahn, Nicholas	\$332	0.1	Review fifth supplemental declaration of Mr. Gordon regarding connections to parties in interest in \$33.20 the PROMESA proceedings.
015C	Casillias, Santiago & Torres LLC	3/10/2022 Dalton, Andy	\$561	0.4	\$224.40 Review January fee statements and supporting LEDES data.
015C	Casillias, Santiago & Torres LLC	3/16/2022 Dalton, Andy	\$561	0.2	\$112.20 Review fourteenth interim fee application.
015C	Casillias, Santiago & Torres LLC	Matter Totals		15.7	\$6,919.30
015F	Epiq Systems	10/10/2021 Hahn, Nicholas	\$332	0.3	\$99.60 Review fee applications for the eleventh and twelfth interim periods.
015F	Epiq Systems	10/18/2021 Hahn, Nicholas	\$332	0.1	\$33.20 Correspondence to Ms. Amporfro regarding fourth and fifth interim fee and expense data. Initial review of electronic data supporting the fourth and fifth interim applications and e-mail to Mr.
015F	Epiq Systems	10/18/2021 Dalton, Andy	\$561	0.4	\$224.40 Hahn concerning missing data. Initial review of fourth and fifth interim expense data and draft e-mail to Mr. Hahn concerning
015F	Epiq Systems	10/19/2021 Dalton, Andy	\$561	0.2	\$112.20 deficiencies. Review and respond to correspondence from Ms. Amporfro regarding missing fields in expense data
015F	Epiq Systems	10/20/2021 Hahn, Nicholas	\$332	0.2	\$66.40 provided in support of fourth and fifth interim applications. Review and respond to correspondence from Ms. Amporfro regarding expense backup data for fifth
015F	Epiq Systems	10/22/2021 Hahn, Nicholas	\$332	0.1	\$33.20 and sixth interim applications.

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Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
015F	Epiq Systems	10/22/2021 Dalton, Andy	\$561	0.1	\$56.10 Review second submission of expense data supporting the fourth and fifth interim applications. Review, reconcile, and augment eleventh period fee and expense data, including reconciliation of
015F	Epiq Systems	10/26/2021 Dalton, Andy	\$561	3.4	\$1,907.40 inconsistent hourly rates.
015F	Epiq Systems	10/26/2021 Dalton, Andy	\$561	0.3	\$168.30 Perform initial database analysis of eleventh interim period fees and expenses. Review, reconcile, and augment twelfth period fee and expense data, including analysis of hourly rate
015F	Epiq Systems	10/26/2021 Dalton, Andy	\$561	3.0	\$1,683.00 changes.
015F	Epiq Systems	10/26/2021 Dalton, Andy	\$561	0.2	\$112.20 Perform initial database analysis of twelfth interim period fees and expenses. Draft e-mail to Mr. Hahn concerning eleventh and twelfth interim fee and expense data and perform
015F	Epiq Systems	10/26/2021 Dalton, Andy	\$561	0.3	\$168.30 related hourly rate calculations.
015F	Epiq Systems	11/28/2021 Hahn, Nicholas	\$332	0.4	\$132.80 Review eleventh and twelfth interim applications.
015F	Epiq Systems	11/28/2021 Hahn, Nicholas	\$332	0.6	\$199.20 Review entries for interim application for the 11th interim period.
015F	Epiq Systems	11/28/2021 Hahn, Nicholas	\$332	0.1	\$33.20 Review and respond to correspondence from counsel regarding administrative claim filing.
015F	Epiq Systems	11/28/2021 Hahn, Nicholas	\$332	0.4	\$132.80 Review twelfth interim application.
015F	Epiq Systems	11/28/2021 Hahn, Nicholas	\$332	0.8	\$265.60 Continue review of unredacted entries for the eleventh and twelfth interim periods.
015F	Epiq Systems	1/9/2022 Hahn, Nicholas	\$332	1.3	\$431.60 Draft exhibits to letter report regarding its fourth and fifth interim applications.
015F	Epiq Systems	1/9/2022 Hahn, Nicholas	\$332	1.0	\$332.00 Draft correspondence regarding fourth and fifth interim applications.
015F	Epiq Systems	1/10/2022 Hahn, Nicholas	\$332	0.6	\$199.20 Review and revise letter report regarding fourth and fifth interim applications.
015F	Epiq Systems	1/11/2022 Hahn, Nicholas	\$332	0.3	\$99.60 Revise letter report.
015F	Epiq Systems	1/12/2022 Boucher, Kathleen	\$247	0.3	\$74.10 Review and updates to letter report and exhibits. Correspondence to Mr. Tuttle and Ms. Amporfro regarding resolution of thirteenth interim
015F	Epiq Systems	3/3/2022 Hahn, Nicholas	\$332	0.1	\$33.20 application. Review and analyze correspondence from Ms. Amporfro regarding letter report and correspondence
015F	Epiq Systems	3/4/2022 Hahn, Nicholas	\$332	0.3	\$99.60 to Mr. Williamson regarding proposed reductions.
015F	Epiq Systems	3/6/2022 Hahn, Nicholas	\$332	0.4	\$132.80 Respond to correspondence from Ms. Amporfro to resolve fourth and fifth interim applications.
015F	Epiq Systems	3/15/2022 Hahn, Nicholas	\$332	0.2	\$66.40 Review and respond to correspondence from Ms. Amporfro regarding PRRADA disclosures. Review and respond to correspondence from Ms. Amporfro regarding application process in light of
015F	Epiq Systems	3/15/2022 Hahn, Nicholas	\$332	0.1	\$33.20 delay in filing fee applications due to PRRADA disclosures.
015F	Epiq Systems	3/16/2022 Hahn, Nicholas	\$332	0.1	\$33.20 Correspondence with Ms. Amporfro regarding most recent applications and PRRADA process. Briefly review sixth and seventh interim applications; correspondence to Mr. Dalton regarding
015F	Epiq Systems	3/16/2022 Hahn, Nicholas	\$332	0.1	\$33.20 transmittal of time and expense data for same.
015F	Epiq Systems	3/16/2022 Dalton, Andy	\$561	0.5	\$280.50 Review thirteenth and fourteenth period interim applications and supporting electronic data.
015F	Epiq Systems	3/23/2022 Viola, Leah	\$399	0.2	\$79.80 Conference with Mr. Hahn on pending applications and PRRADA implications. Review and respond to correspondence from Ms. Amporfro regarding PRRADA disclosure process and
015F	Epiq Systems	3/23/2022 Hahn, Nicholas	\$332	0.2	\$66.40 timeline for submitting fee applications, conferring with Ms. Viola on same.
015F	Epiq Systems	Matter Totals		16.6	\$7,422.70
015G	FTI Consulting Inc.	10/14/2021 Dalton, Andy	\$561	0.1	\$56.10 Review November budget and staffing plan.
015G	FTI Consulting Inc.	11/4/2021 Dalton, Andy	\$561	0.7	\$392.70 Review September fee and expense data and sub-retained professional documentation and data.
015G	FTI Consulting Inc.	11/15/2021 Dalton, Andy	\$561	0.1	\$56.10 Review December budget and staffing plan.
015G	FTI Consulting Inc.	11/16/2021 Dalton, Andy	\$561	0.6	\$336.60 Review thirteenth interim application including costs and data for sub-retained professionals.
015G	FTI Consulting Inc.	11/17/2021 Dalton, Andy	\$561	3.8	\$2,131.80 Review, reconcile, and augment thirteenth interim fee and expense data.
015G	FTI Consulting Inc.	11/17/2021 Dalton, Andy	\$561	0.5	\$280.50 Perform initial database analysis of thirteenth interim fees and expenses.
015G	FTI Consulting Inc.	11/17/2021 Dalton, Andy	\$561	0.9	\$504.90 Review, reconcile, and augment sub-retained professional fee and expense data.

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Matter Number	r Matter Name	Date Timekeeper	Rate	Hours	Fees Description
015G	FTI Consulting Inc.	11/17/2021 Dalton, Andy	\$561	0.2	\$112.20 Perform initial database analysis of sub-retained professional fees.
	-		·		Analyze and quantify fees resulting from hourly rate increase through September 2021 and create rate
015G	FTI Consulting Inc.	11/17/2021 Dalton, Andy	\$561	3.6	\$2,019.60 increase exhibits for the thirteenth interim letter report.
					Draft e-mal to Mr. Hahn concerning thirteenth interim fee and expense data and costs from sub-
015G	FTI Consulting Inc.	11/18/2021 Dalton, Andy	\$561	0.1	\$56.10 retained professionals.
015G	FTI Consulting Inc.	11/21/2021 Hahn, Nicholas	\$332	0.4	\$132.80 Begin review of 13th interim application.
015G	FTI Consulting Inc.	11/23/2021 Hahn, Nicholas	\$332	0.2	\$66.40 Continue reviewing thirteenth fee application.
015G	FTI Consulting Inc.	11/23/2021 Hahn, Nicholas	\$332	0.7	\$232.40 Begin review of unredacted time entries for thirteenth interim application.
015G	FTI Consulting Inc.	11/26/2021 Hahn, Nicholas	\$332	5.1	\$1,693.20 Continue reviewing unredacted entries and expense backup for thirteenth interim application.
015G	FTI Consulting Inc.	12/6/2021 Dalton, Andy	\$561	0.4	\$224.40 Review October fee and expense data and expense documentation.
015G	FTI Consulting Inc.	12/9/2021 Hahn, Nicholas	\$332	3.5	\$1,162.00 Begin drafting exhibits to letter report to on thirteenth interim application.
015G	FTI Consulting Inc.	12/13/2021 Dalton, Andy	\$561	0.1	\$56.10 Review January budget and staffing plan.
015G	FTI Consulting Inc.	1/4/2022 Hahn, Nicholas	\$332	0.2	\$66.40 Begin drafting letter report on thirteen interim application.
015G	FTI Consulting Inc.	1/5/2022 Hahn, Nicholas	\$332	2.5	\$830.00 Continue drafting letter report on thirteenth interim application.
015G	FTI Consulting Inc.	1/5/2022 Hahn, Nicholas	\$332	0.4	\$132.80 Revise exhibits for thirteenth interim application.
015G	FTI Consulting Inc.	1/9/2022 Hahn, Nicholas	\$332	0.4	\$132.80 Revise letter report on thirteenth interim application.
015G	FTI Consulting Inc.	1/11/2022 Hahn, Nicholas	\$332	0.2	\$66.40 Revise letter report and exhibits for thirteenth interim application per comments from Mr. Williamson.
015G	FTI Consulting Inc.	1/12/2022 Boucher, Kathleen	\$247	0.4	\$98.80 Review and updates to letter report and exhibits.
015G	FTI Consulting Inc.	1/13/2022 Hahn, Nicholas	\$332	0.1	\$33.20 Final review and transmission of letter report on thirteenth interim application.
015G	FTI Consulting Inc.	1/13/2022 Hahn, Nicholas	\$332	0.1	\$33.20 Review FTI's February 2022 monthly budget.
015G	FTI Consulting Inc.	1/13/2022 Dalton, Andy	\$561	0.1	\$56.10 Review February budget and staffing plan.
015G	FTI Consulting Inc.	1/19/2022 Dalton, Andy	\$561	0.4	\$224.40 Review November fee and expense data and documentation for sub-retained professional fees.
015G	FTI Consulting Inc.	2/7/2022 Dalton, Andy	\$561	0.3	\$168.30 Review December fee and expense data.
		- (- (Review and respond to correspondence from professional regarding response to letter report on FTI's
015G	FTI Consulting Inc.	2/9/2022 Hahn, Nicholas	\$332	0.1	\$33.20 Thirteenth Interim application.
015G	FTI Consulting Inc.	2/14/2022 Hahn, Nicholas	\$332	0.8	\$265.60 Review and analyze professional's response to letter report.
015G	FTI Consulting Inc.	2/14/2022 Hahn, Nicholas	\$332	0.1	\$33.20 Respond to correspondence from Mr. Williamson regarding thirteenth interim application.
015G	FTI Consulting Inc.	2/14/2022 Hahn, Nicholas	\$332	1.0	\$332.00 Draft response to FTI regarding resolution of thirteenth interim letter report.
015G	FTI Consulting Inc.	2/14/2022 Dalton, Andy	\$561	0.1	\$56.10 Review March budget and staffing plan.
					Review and respond to correspondence from professional regarding resolution of thirteenth interim
015G	FTI Consulting Inc.	2/22/2022 Hahn, Nicholas	\$332	0.1	\$33.20 application.
015G	FTI Consulting Inc.	2/22/2022 Hahn, Nicholas	\$332	0.5	\$166.00 Correspondence and conference with professional regarding final agreed upon reductions.
015G	FTI Consulting Inc.	3/14/2022 Dalton, Andy	\$561	0.4	\$224.40 Review January fee and expense data, including sub-retained professional GSG data.
015G	FTI Consulting Inc.	3/15/2022 Dalton, Andy	\$561	0.1	\$56.10 Review April budget and staffing plan.
015G	FTI Consulting Inc.	3/16/2022 Hahn, Nicholas	\$332	0.1	\$33.20 Review FTI's April 2022 budget.
015G	FTI Consulting Inc.	3/17/2022 Dalton, Andy	\$561	0.2	\$112.20 Review fourteenth interim application.
015G	FTI Consulting Inc.	Matter Totals		29.6	\$12,701.50
015H	Jenner & Block LLP	10/13/2021 Hahn, Nicholas	\$332	0.2	\$66.40 Correspondence with professional regarding schedule for thirteenth interim applications. Review Segal, Marchand, and Jenner budgets and correspondence to professional regarding scope of
015H	Jenner & Block LLP	10/18/2021 Hahn, Nicholas	\$332	0.2	\$66.40 work regarding plan and confirmation.
015H	Jenner & Block LLP	10/29/2021 Hahn, Nicholas	\$332	0.1	Review and respond to correspondence from professional with copies of latest data from Bennazar \$33.20 and Segal and briefly review the data.
					Review and respond to correspondence from professional, along with expense backup and time
015H	Jenner & Block LLP	11/16/2021 Hahn, Nicholas	\$332	0.3	\$99.60 entries for Jenner and Block, Marchand, and ICS.
015H	Jenner & Block LLP	11/16/2021 Dalton, Andy	\$561	0.1	\$56.10 Review October LEDES data.

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Matter Number		Date	Timekeeper	Rate	Hours	Fees	Description
015H	Jenner & Block LLP		Dalton, Andy	\$561	0.1	•	mail to Mr. Hahn concerning missing thirteenth interim data.
015H	Jenner & Block LLP		Dalton, Andy	\$561	0.4		thirteenth interim fee application.
015H	Jenner & Block LLP		Hahn, Nicholas	\$332	0.1		budget for December 2021 and review outstanding data for August 2021.
015H	Jenner & Block LLP	11/18/2021	Dalton, Andy	\$561	0.3	•	August and September LEDES data.
							and reconcile thirteenth interim fee and expense data including identification of incomplete
015H	Jenner & Block LLP		Dalton, Andy	\$561	2.1	\$1,178.10 LEDES su	
015H	Jenner & Block LLP	11/19/2021	Dalton, Andy	\$561	0.1		mail to Mr. Hahn concerning incomplete LEDES data submission.
		4. 4					correspondence from Mr. Dalton and professional, separately, regarding data submission for
015H	Jenner & Block LLP	11/21/2021	Hahn, Nicholas	\$332	0.2	\$66.40 October	
		44				·	ondence with professional and Mr. Dalton, separately, regarding outstanding data issues for
015H	Jenner & Block LLP	11/23/2021	Hahn, Nicholas	\$332	0.2		erim fee application.
						-	e e-mail with Mr. Hahn concerning incomplete LEDES data and review supplemental August
015H	Jenner & Block LLP		Dalton, Andy	\$561	0.2	\$112.20 LEDES fil	
015H	Jenner & Block LLP		Dalton, Andy	\$561	1.7		and reconcile supplemental LEDES data.
015H	Jenner & Block LLP		Dalton, Andy	\$561	2.8		le and augment thirteenth interim fee and expense data.
015H	Jenner & Block LLP		Hahn, Nicholas	\$332	0.6		thirteenth interim application.
015H	Jenner & Block LLP		Hahn, Nicholas	\$332	1.2	_	view of unredacted entries for the thirteenth interim period.
015H	Jenner & Block LLP		Hahn, Nicholas	\$332	4.5		e review of unredacted entries for the thirteenth interim period.
015H	Jenner & Block LLP	11/29/2021	Dalton, Andy	\$561	0.5		initial database analysis of thirteenth interim fees and expenses.
						•	and quantify fees resulting from hourly rate increases through September 2021 and create
015H	Jenner & Block LLP	11/29/2021	Dalton, Andy	\$561	3.8	\$2,131.80 exhibit f	or the thirteenth letter report.
015H	Jenner & Block LLP	11/29/2021	Dalton, Andy	\$561	0.1	\$56.10 Draft e-r	mail to Mr. Hancock and Mr. Hahn concerning thirteenth interim fee and expense data.
015H	Jenner & Block LLP	12/7/2021	Hahn, Nicholas	\$332	3.1	\$1,029.20 Continue	e review of unredacted entries for the thirteenth interim period.
015H	Jenner & Block LLP	12/8/2021	Hahn, Nicholas	\$332	2.7	\$896.40 Review (unredacted entries for the thirteenth interim period.
015H	Jenner & Block LLP	12/9/2021	Hahn, Nicholas	\$332	1.0	\$332.00 Begin dr	rafting exhibits to letter report for the thirteenth interim application.
015H	Jenner & Block LLP	12/9/2021	Hahn, Nicholas	\$332	0.5	\$166.00 Continue	e reviewing unredacted entries for the thirteenth interim period.
015H	Jenner & Block LLP	12/10/2021	Hahn, Nicholas	\$332	2.1	\$697.20 Continue	e drafting exhibits to letter report for thirteenth interim application.
015H	Jenner & Block LLP	12/10/2021	Dalton, Andy	\$561	0.4	\$224.40 Review I	November fee statement and LEDES data.
015H	Jenner & Block LLP	12/13/2021	Hahn, Nicholas	\$332	2.3	\$763.60 Continue	e drafting and revising exhibits to letter report for 13th interim application.
						Review a	and respond to correspondence from professional with attached expense backup for expenses
015H	Jenner & Block LLP	12/13/2021	Hahn, Nicholas	\$332	0.2	\$66.40 from Au	gust through November.
015H	Jenner & Block LLP	12/13/2021	Dalton, Andy	\$561	0.2	\$112.20 Review 9	September, October, and November expense receipts.
015H	Jenner & Block LLP	1/4/2022	Hahn, Nicholas	\$332	0.4	\$132.80 Revise e	xhibits to letter report.
015H	Jenner & Block LLP	1/4/2022	Hahn, Nicholas	\$332	3.2	\$1,062.40 Draft let	ter report regarding thirteenth interim application.
015H	Jenner & Block LLP	1/11/2022	Hahn, Nicholas	\$332	0.5	\$166.00 Revise le	etter report and exhibits on thirteenth interim application per comments from Mr. Williamson.
015H	Jenner & Block LLP		Boucher, Kathleen	\$247	0.5		and updates to letter report and exhibits.
015H	Jenner & Block LLP		Hahn, Nicholas	\$332	0.1		riew and transmission of letter report regarding thirteenth interim application.
015H	Jenner & Block LLP	1/20/2022	Dalton, Andy	\$561	0.2	\$112.20 Pavious	notice of hourly rate increases effective January 1, 2022, and compare to past rate data.
015H	Jenner & Block LLP		Dalton, Andy	\$561	0.2		fourth supplemental declaration of Robert Gordon.
01511	Jeiller & Block LLP	1/26/2022	Daiton, Andy	\$201	0.1	•	Mr. Gordon's fourth supplemental disclosure regarding representation of Angelo, Gordon &
015H	Jenner & Block LLP	1/27/2022	Hahn, Nicholas	\$332	0.1	\$33.20 Co. L.P.	5 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
		, , -	,			•	and respond to correspondence from professional regarding January-March 2022 budgets and
015H	Jenner & Block LLP	2/15/2022	Hahn, Nicholas	\$332	0.1	\$33.20 review s	
015H	Jenner & Block LLP		Dalton, Andy	\$561	0.1	•	budgets and staffing plans for January, February, and March.
015H	Jenner & Block LLP		Dalton, Andy	\$561	0.1	•	fifth supplemental declaration of Robert Gordon.
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Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
					Conference with Ms. Viola regarding compensation procedures and schedule in light of PRRADA; review and respond to correspondence from professional regarding schedule for 14th and final
015H	Jenner & Block LLP	2/17/2022 Hahn, Nicholas	\$332	0.5	\$166.00 applications.
015H	Jenner & Block LLP	2/17/2022 Viola, Leah	\$399	0.3	\$119.70 Conference with Mr. Hahn on PRRADA guidance for professionals.
01311	Jenner & Block EE	2/17/2022 11010, 20011	7555	0.5	7113.70 Conference With Wil. Halling of Printed State Conference State Con
015H	Jenner & Block LLP	2/18/2022 Hahn, Nicholas	\$332	0.2	\$66.40 Review correspondence and attached fee statement for January 2022 and respond to same.
015H	Jenner & Block LLP	2/18/2022 Dalton, Andy	\$561	0.3	\$168.30 Review January fee statement and LEDES data.
015H	Jenner & Block LLP	2/27/2022 Hahn, Nicholas	\$332	0.6	\$199.20 Review and assess correspondence from Ms. Root regarding response to Fee Examiner's letter report.
015H	Jenner & Block LLP	2/27/2022 Hahn, Nicholas	\$332	0.1	\$33.20 Correspondence to Ms. Root regarding thirteenth interim application.
015H	Jenner & Block LLP	3/2/2022 Hahn, Nicholas	\$332	0.6	\$199.20 Draft correspondence to Mr. Williamson regarding thirteenth application and recommendation.
					Review correspondence regarding proposed resolution of thirteenth interim application;
015H	Jenner & Block LLP	3/3/2022 Hahn, Nicholas	\$332	0.3	\$99.60 correspondence to Ms. Root regarding same.
					Review and respond to correspondence from professional regarding concerns with proposed PRRADA
015H	Jenner & Block LLP	3/7/2022 Hahn, Nicholas	\$332	0.1	\$33.20 order.
015H	Jenner & Block LLP	3/7/2022 Hahn, Nicholas	\$332	0.1	\$33.20 Confirm reductions to resolve thirteenth interim application.
015H	Jenner & Block LLP	3/7/2022 Stadler, Katherine	\$537	0.2	\$107.40 E-mail exchange with Retiree Committee counsel on revisions to proposed PRRADA order.
01511	Jermer & Block ELI	3/1/2022 Stadiet, Ratherine	7557	0.2	Review and respond to correspondence from professional regarding LEDES data and invoices for
015H	Jenner & Block LLP	3/15/2022 Hahn, Nicholas	\$332	0.1	\$33.20 Marchand and Bennazar.
01511	Jermer & Block EE	3/13/2022 Hami, Menolas	7552	0.1	Correspondence with professional regarding February 2022 fee statement and LEDES data; review
015H	Jenner & Block LLP	3/17/2022 Hahn, Nicholas	\$332	0.2	\$66.40 same.
013		5, 17, 2022 Hami, Honolds	4002	0.2	Review Marchand and Jenner April 2022 budgets; respond to correspondence from professional
015H	Jenner & Block LLP	3/17/2022 Hahn, Nicholas	\$332	0.1	\$33.20 regarding same.
015H	Jenner & Block LLP	3/17/2022 Dalton, Andy	\$561	0.3	\$168.30 Review February fee statement and LEDES data.
015H	Jenner & Block LLP	Matter Totals		41.7	\$17,046.10
					Review and respond to correspondence from professional regarding Marchand's October 2021 fee
015J	Marchand ICS Group, Inc.	11/9/2021 Hahn, Nicholas	\$332	0.1	\$33.20 statement and billing data.
015J	Marchand ICS Group, Inc.	11/9/2021 Dalton, Andy	\$561	0.2	\$112.20 Review July fee statement and supporting electronic data.
015J	Marchand ICS Group, Inc.	11/16/2021 Dalton, Andy	\$561	0.2	\$112.20 Review August and September fee data.
015J	Marchand ICS Group, Inc.	11/17/2021 Dalton, Andy	\$561	0.2	\$112.20 Review thirteenth interim fee application.
015J	Marchand ICS Group, Inc.	11/18/2021 Dalton, Andy	\$561	0.1	\$56.10 Review June fee data.
015J	Marchand ICS Group, Inc.	11/22/2021 Dalton, Andy	\$561	1.2	\$673.20 Begin review and reconciliation of thirteenth interim fee data.
015J	Marchand ICS Group, Inc.	11/23/2021 Dalton, Andy	\$561	2.3	\$1,290.30 Reconcile and augment thirteenth interim fee and expense data.
			4		Perform initial database analysis of thirteenth interim fees and expenses and draft related e-mail to
015J	Marchand ICS Group, Inc.	11/23/2021 Dalton, Andy	\$561	0.4	\$224.40 Mr. Hahn.
015J	Marchand ICS Group, Inc.	11/26/2021 Hahn, Nicholas	\$332	0.4	\$132.80 Review thirteenth interim application.
015J	Marchand ICS Group, Inc.	11/26/2021 Hahn, Nicholas	\$332	2.5	\$830.00 Review unredacted entries for the thirteenth interim period.
015J	Marchand ICS Group, Inc.	1/3/2022 Hahn, Nicholas	\$332	1.4	\$464.80 Draft exhibits to letter report.
015J 015J	Marchand ICS Group, Inc. Marchand ICS Group, Inc.	1/9/2022 Hahn, Nicholas 1/11/2022 Hahn, Nicholas	\$332 \$332	0.8 0.3	\$265.60 Draft letter report regarding thirteenth interim application. \$99.60 Revise letter report and attached exhibits per comments from Mr. Williamson.
015J 015J	Marchand ICS Group, Inc.	1/11/2022 Hann, Nicholas 1/12/2022 Boucher, Kathleen	\$332 \$247	0.3	\$98.80 Review and updates to letter report and exhibits.
015J	Marchand ICS Group, Inc.	2/15/2022 Hahn, Nicholas	\$332	0.4	\$33.20 Review and updates to letter report and exhibits.
015J	Marchand ICS Group, Inc.	2/16/2022 Dalton, Andy	\$561	0.1	\$56.10 Review budgets for December through March.
015J	Marchand ICS Group, Inc.	2/18/2022 Hahn, Nicholas	\$332	0.1	\$66.40 Review November 2022 fee statement and expense backup.
015J	Marchand ICS Group, Inc.	2/18/2022 Palton, Andy	\$561	0.2	\$112.20 Review November fee statement and supporting electronic data.
0.200		_, 10, 2022 20.00,	7501	3.2	Review status of resolution of thirteenth interim application and correspondence to Mr. Marchand on
015J	Marchand ICS Group, Inc.	3/3/2022 Hahn, Nicholas	\$332	0.3	\$99.60 same.
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Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
015J	Marchand ICS Group, Inc.	3/3/2022 Hahn, Nicholas	\$332	0.2	\$66.40 Correspondence with Mr. Marchand regarding agreed reductions to thirteenth interim application.
015J	Marchand ICS Group, Inc.	3/15/2022 Dalton, Andy	\$561	0.2	\$112.20 Review December fee statement and supporting data.
015J	Marchand ICS Group, Inc.	Matter Totals		11.8	\$5,051.50
015L	O'Melveny & Myers	10/11/2021 Hahn, Nicholas	\$332	2.7	\$896.40 Continue drafting letter report on sixth interim applications.
015L	O'Melveny & Myers	10/12/2021 Hahn, Nicholas	\$332	0.3	\$99.60 Continue drafting letter report.
015L	O'Melveny & Myers	10/13/2021 Hahn, Nicholas	\$332	2.2	\$730.40 Continue drafting letter report. Correspondence with Mr. Dalton regarding outstanding data necessary to complete review of
015L	O'Melveny & Myers	10/13/2021 Hahn, Nicholas	\$332	0.2	\$66.40 outstanding fee applications. Exchange e-mail with Mr. Hahn concerning missing data from interim periods seven through twelve,
015L	O'Melveny & Myers	10/13/2021 Dalton, Andy	\$561	0.2	\$112.20 including related review of data files.
015L	O'Melveny & Myers	10/13/2021 West, Erin	\$366	0.2	\$73.20 Correspondence with Ms. Trujillo on outstanding data for fee applications.
015L	O'Melveny & Myers	10/20/2021 Hahn, Nicholas	\$332	0.6	\$199.20 Revise letter report.
015L	O'Melveny & Myers	10/21/2021 Hahn, Nicholas	\$332	1.1	\$365.20 Continue revising letter report.
015L	O'Melveny & Myers	10/28/2021 Dalton, Andy	\$561	0.1	\$56.10 Review September PREPA fee statement.
015L	O'Melveny & Myers	10/28/2021 West, Erin	\$366	0.1	\$36.60 Correspondence with Ms. DiConza on fee statement.
015L	O'Melveny & Myers	11/2/2021 Hahn, Nicholas	\$332	0.2	\$66.40 Correspondence and conference with Ms. West regarding sixth interim report.
015L	O'Melveny & Myers	11/2/2021 West, Erin	\$366	0.2	\$73.20 Review status of letter report, conferring with Mr. Hahn and providing update to Fee Examiner.
015L	O'Melveny & Myers	11/3/2021 Hahn, Nicholas	\$332	1.5	\$498.00 Revise and finalize draft letter report on sixth interim application.
015L	O'Melveny & Myers	11/3/2021 West, Erin	\$366	0.1	\$36.60 Correspondence with Mr. Hahn on draft report and exhibits.
015L	O'Melveny & Myers	11/3/2021 West, Erin	\$366	0.1	\$36.60 Correspondence with Ms. Perez on submission of additional fee statements.
015L	O'Melveny & Myers	11/3/2021 Hahn, Nicholas	\$332	0.1	\$33.20 Correspondence with Ms. West on draft report and exhibits.
015L	O'Melveny & Myers	11/4/2021 Dalton, Andy	\$561	0.4	\$224.40 Review June and July fee statements for the Commonwealth, ERS, and HTA.
015L	O'Melveny & Myers	11/5/2021 West, Erin	\$366	0.2	\$73.20 Correspondence with Mr. Williamson on status of report.
015L	O'Melveny & Myers	11/5/2021 West, Erin	\$366	0.8	\$292.80 Revise draft letter report.
015L	O'Melveny & Myers	11/7/2021 West, Erin	\$366	1.3	\$475.80 Revise letter report and exhibits.
015L	O'Melveny & Myers	11/7/2021 West, Erin	\$366	0.1	\$36.60 Correspondence with Fee Examiner on revisions to letter report. Review and revise letter report to O'Melveny for its sixth interim application per comments from Mr.
015L	O'Melveny & Myers	11/8/2021 Hahn, Nicholas	\$332	0.5	\$166.00 Williamson.
015L	O'Melveny & Myers	11/8/2021 Hahn, Nicholas	\$332	0.2	\$66.40 Telephone conference with Mr. Dalton on rate increases.
015L	O'Melveny & Myers	11/8/2021 Boucher, Kathleen	\$247	1.6	\$395.20 Review and update to exhibits.
015L	O'Melveny & Myers	11/8/2021 Viola, Leah	\$399	0.7	\$279.30 Review and revise sixth interim exhibits.
OISL	O Michelly & Myers	11/8/2021 Viola, Leali	7333	0.7	Review Mr. Williamson's comments to draft letter report and telephone conference with Mr. Hahn
015L	O'Melveny & Myers	11/8/2021 Dalton, Andy	\$561	0.3	\$168.30 concerning hourly rate increases through May 2019.
015L	O'Melveny & Myers	11/8/2021 West, Erin	\$366	1.7	\$622.20 Revise draft letter report and exhibits.
015L	O'Melveny & Myers	11/8/2021 West, Erin	\$366	0.1	\$36.60 Correspondence with Mr. Friedman and Mr. Rapisardi on letter report.
015L	O'Melveny & Myers	11/9/2021 West, Limi 11/9/2021 Viola, Leah	\$399	0.3	\$119.70 Review sixth interim report.
0451	Ola 4 alicenses Q. B. 4	44 /45 /2024 W/ 5	4200	0.3	Correspondence with Ms. Perez on COFINA post-effective date fee statement, and other fee
015L	O'Melveny & Myers	11/15/2021 West, Erin	\$366	0.2	\$73.20 statements.
015L	O'Melveny & Myers	11/16/2021 Dalton, Andy	\$561	0.3	\$168.30 Review August fee statements for the Commonwealth, ERS, and HTA.
015L	O'Melveny & Myers	11/23/2021 Dalton, Andy	\$561	0.1	\$56.10 Review October PREPA fee statement.
015L	O'Melveny & Myers	11/23/2021 West, Erin	\$366	0.1	\$36.60 Correspondence with Ms. DiConza on fee statement.
015L	O'Melveny & Myers	12/9/2021 West, Erin	\$366	0.1	\$36.60 Correspondence with Ms. Perez on fee statement filing and data submission.
015L	O'Melveny & Myers	12/10/2021 Dalton, Andy	\$561	0.1	\$56.10 Review additional August fee statement for the Commonwealth.
015L	O'Melveny & Myers	12/13/2021 Dalton, Andy	\$561	0.1	\$56.10 Review additional July litigation fee statement.
015L	O'Melveny & Myers	12/13/2021 West, Erin	\$366	0.1	\$36.60 Correspondence with Ms. Perez on fee statement submission.
015L	O'Melveny & Myers	12/17/2021 West, Erin	\$366	0.1	\$36.60 Correspondence with Ms. Perez on post-effective date COFINA and PREPA fee statements.
015L	O'Melveny & Myers	12/20/2021 Dalton, Andy	\$561	0.2	\$112.20 Review June GDB fee statement.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description	
015L	O'Melveny & Myers	12/20/2021	Dalton, Andy	\$561	0.4	\$224.40 Review September and October fee statements for the Commonwealth, ERS, and HTA.	
015L	O'Melveny & Myers	12/22/2021	West, Erin	\$366	0.1	\$36.60 Correspondence with Ms. DiConza on submission of fee statement.	
015L	O'Melveny & Myers	12/27/2021	Dalton, Andy	\$561	0.1	\$56.10 Review PREPA November fee statement.	
015L	O'Melveny & Myers	1/18/2022	West, Erin	\$500	0.3	\$150.00 Correspondence with Fee Examiner on most recent report and status of response from	professional.
015L	O'Melveny & Myers	1/24/2022	West, Erin	\$500	1.7	\$850.00 Review and analyze fee and expense data.	
015L	O'Melveny & Myers	1/25/2022	West, Erin	\$500	0.1	\$50.00 Correspondence with Ms. DiConza on submission of fee statement.	
015L	O'Melveny & Myers	1/26/2022	Dalton, Andy	\$561	0.2	\$112.20 Review December PREPA fee statement.	
015L	O'Melveny & Myers	2/2/2022	West, Erin	\$500	0.3	\$150.00 Correspondence with Ms. Perez on response to letter report.	
015L	O'Melveny & Myers	2/2/2022	West, Erin	\$500	0.6	\$300.00 Download and begin review of supporting documents in response.	
015L	O'Melveny & Myers	2/2/2022	West, Erin	\$500	0.1	\$50.00 Draft correspondence to Mr. Dalton on access to additional data.	
						Review correspondence form Mr. Friedman regarding resolution of Fifth Interim applic	ation, as well a
015L	O'Melveny & Myers	2/3/2022	Hahn, Nicholas	\$332	0.4	\$132.80 revised entries and expense detail.	
015L	O'Melveny & Myers	2/3/2022	Dalton, Andy	\$561	5.1	\$2,861.10 Review 58 unlabeled LEDES files provided by the firm.	
015L	O'Melveny & Myers	2/3/2022	Dalton, Andy	\$561	0.1	\$56.10 Review email from Ms. West on new data.	
015L	O'Melveny & Myers	2/7/2022	Hahn, Nicholas	\$332	0.2	\$66.40 Conference with Ms. West regarding response correspondence on sixth interim applications.	ation.
015L	O'Melveny & Myers	2/7/2022	Hahn, Nicholas	\$332	0.6	\$199.20 Begin drafting memorandum to Mr. Williamson regarding response to letter report.	
015L	O'Melveny & Myers	2/7/2022	West, Erin	\$500	0.3	\$150.00 Analyze data submitted with response to letter report and conference with Mr. Hahn o	n same.
015L	O'Melveny & Myers	2/7/2022	Dalton, Andy	\$561	0.5	\$280.50 Additional reconciliation of supplemental LEDES data and draft related e-mail to Ms. W	est.
015L	O'Melveny & Myers	2/8/2022	West, Erin	\$500	1.8	\$900.00 Review additional documentation supporting expenses.	
015L	O'Melveny & Myers	2/9/2022	Dalton, Andy	\$561	4.7	\$2,636.70 Review and reconcile LEDES data from the tenth, eleventh, and twelfth interim fee per Analyze and assess response to letter report for the sixth interim applications, including	
015L	O'Melveny & Myers	2/10/2022	Hahn, Nicholas	\$332	0.9	\$298.80 analysis.	
015L	O'Melveny & Myers	2/10/2022	Hahn, Nicholas	\$332	0.5	\$166.00 Conference with Mr. Dalton regarding O'Melveny's rate increases.	
015L	O'Melveny & Myers	2/10/2022	Dalton, Andy	\$561	0.5	\$280.50 Telephone conference with Mr. Hahn concerning hourly rate increases and related firm	n assertions.
015L	O'Melveny & Myers	2/10/2022	Dalton, Andy	\$561	3.9	\$2,187.90 Reconcile and augment tenth, eleventh, and twelfth interim periods fee data.	
	O'Melveny & Myers		Dalton, Andy	\$561	1.2	\$673.20 Reconcile and verify missing fee and expense data from the seventh, eighth, and ninth	interim period
	O'Melveny & Myers		Hahn, Nicholas	\$332	0.4	\$132.80 Continue drafting memorandum to Mr. Williamson on response to letter report.	
	O'Melveny & Myers	2/11/2022		\$500	0.1	\$50.00 Review notice of appearance filed by Ms. Olivera on behalf of AAFAF.	
	O'Melveny & Myers	2/11/2022		\$500	2.8	\$1,400.00 Review and analyze fee application data.	
015L	O'Melveny & Myers	2/13/2022	Hahn, Nicholas	\$332	0.7	\$232.40 Continue drafting memorandum to Mr. Williamson regarding response. Review draft analysis of response to fee application and proposed counter offer for Fer	Examiner's
015L	O'Melveny & Myers	2/13/2022	West, Erin	\$500	0.4	\$200.00 review.	
015L	O'Melveny & Myers	2/14/2022	West, Erin	\$500	1.1	\$550.00 Supplemental analysis of response to letter report and prepare negotiation summary	
015L	O'Melveny & Myers	2/15/2022		\$500	0.2	\$100.00 Correspondence with Fee Examiner on rate increases and response to professional.	dditional
015L	O'Melveny & Myers	2/15/2022	West, Erin	\$500	0.5	Prepare correspondence to professional on response to letter report and request for a \$250.00 information and data.	uurtiondl
	O'Melveny & Myers	2/16/2022	Dalton, Andy	\$561	3.1	\$1,739.10 Reconcile and augment tenth interim fee data.	
015L	O'Melveny & Myers	2/16/2022		\$500	3.4	\$1,700.00 Review supplemental documentation supporting expenses.	
	O'Melveny & Myers		Dalton, Andy	\$5 61	1.8	\$1,009.80 Reconcile and augment tenth interim expense data.	
	O'Melveny & Myers		Dalton, Andy	\$5 61	3.6	\$2,019.60 Reconcile and augment eleventh interim fee data.	
	O'Melveny & Myers	2/23/2022		\$500	1.7	\$850.00 Review hourly rate sheet and revise exhibits.	
	O'Melveny & Myers		Dalton, Andy	\$5 6 1	0.1	\$56.10 Review January PREPA fee statement.	
			•	\$500			

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Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
015L	O'Melveny & Myers	3/9/2022 Dalton, Andy	\$561	0.4	\$224.40 Draft summary concerning missing LEDES data and draft related e-mail to Mr. Friedman.
		.,.,	,		Conference with Ms. Stadler on additional data needed to complete review and analysis of pending fee
015L	O'Melveny & Myers	3/10/2022 West, Erin	\$500	0.2	\$100.00 applications.
					Conference with Ms. West on additional data needed to complete review and analysis of pending fee
015L	O'Melveny & Myers	3/10/2022 Stadler, Katherine	\$537	0.2	\$107.40 applications.
015L	O'Melveny & Myers	3/11/2022 West, Erin	\$500	1.6	\$800.00 Prepare revised response to counteroffer for resolution of fee application reductions.
015L	O'Melveny & Myers	3/11/2022 Dalton, Andy	\$561	1.2	\$673.20 Initial review of LEDES data supporting the seventh, eighth, and ninth interim fee applications.
015L	O'Melveny & Myers	3/14/2022 West, Erin	\$500	0.4	\$200.00 Review proposed orders for court summary verifying resolutions.
015L	O'Melveny & Myers	3/15/2022 Dalton, Andy	\$561	1.8	\$1,009.80 Being review and reconciliation of re-submitted seventh interim period LEDES data.
015L	O'Melveny & Myers	3/16/2022 Dalton, Andy	\$561	2.4	\$1,346.40 Review and reconcile re-submitted seventh interim LEDES data.
015L	O'Melveny & Myers	3/16/2022 Dalton, Andy	\$561	3.7	\$2,075.70 Review and reconcile re-submitted eighth interim LEDES data.
015L	O'Melveny & Myers	3/16/2022 West, Erin	\$500	0.2	\$100.00 Review and approve court summary report and exhibits.
015L	O'Melveny & Myers	3/17/2022 Dalton, Andy	\$561	0.6	\$336.60 Reconcile eighth interim fee data.
015L	O'Melveny & Myers	3/17/2022 Dalton, Andy	\$561	4.8	\$2,692.80 Review and reconcile re-submitted LEDES data for the ninth interim fee period.
015L	O'Melveny & Myers	3/23/2022 Dalton, Andy	\$561	2.8	\$1,570.80 Reconcile supplemental seventh interim fee data.
015L	O'Melveny & Myers	3/30/2022 West, Erin	\$500	0.1	\$50.00 Correspondence with Ms. DiConza on fee statement for PREPA and review same.
015L	O'Melveny & Myers	Matter Totals	4	84.5	\$41,499.60
015M	ONeill & Borges LLC	10/15/2021 Dalton, Andy	\$561	0.2	\$112.20 Review 22 October budgets.
015M	ONeill & Borges LLC	11/15/2021 Dalton, Andy	\$561	0.2	\$112.20 Review 19 November budgets.
01514	ONE II & Deveral II C	11/20/2021 Cabarriet Linds	6275	0.2	Correspondence with Mr. Dalton and Ms. Andres on status of data underlying 9th - 11th interim fee
015M	ONeill & Borges LLC	11/30/2021 Schmidt, Linda	\$375	0.2	\$75.00 applications.
01584	ONE II & Deveral II C	11/20/2021 Cabarriet Linds	6275	0.2	Correspondence with Ms. Garcia-Beietez on data retention agreements supporting 9th-11th interim
015M	ONeill & Borges LLC ONeill & Borges LLC	11/30/2021 Schmidt, Linda	\$375 \$375	0.3 0.3	\$112.50 fee applications. \$112.50 Communications with Ms. Schmidt to discuss status and assignment.
015M	ONeill & Borges LLC	11/30/2021 Andres, Carla	\$375	0.3	Exchange e-mail with Ms. Schmidt concerning missing data from the ninth, tenth, and eleventh interim
015M	ONeill & Borges LLC	11/30/2021 Dalton, Andy	\$561	0.1	\$56.10 fee periods.
015M	ONeill & Borges LLC	12/6/2021 Dalton, Andy	\$561	0.2	\$112.20 Review twelfth interim fee application.
015M	ONeill & Borges LLC	12/8/2021 Dalton, Andy	\$561	0.1	\$56.10 Review notice of hourly rate increase.
015M	ONeill & Borges LLC	12/15/2021 Dalton, Andy	\$561	0.2	\$112.20 Review 19 December budgets.
013	orrem a perges are	12,13,2021 Baiton,7.may	Ψ501	0.2	Correspond with Ms. Garcia-Benitez on supporting data and documentation for 9th-11th interim fee
015M	ONeill & Borges LLC	12/20/2021 Schmidt, Linda	\$375	0.1	\$37.50 applications.
013		12,20,2021 00	ψ373	0.1	Initial review of LEDES data and receipts supporting fee applications for the ninth, tenth, eleventh, and
015M	ONeill & Borges LLC	12/21/2021 Dalton, Andy	\$561	3.7	\$2,075.70 twelfth interim periods.
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					Review, reconcile, and augment ninth interim fee and expense data, including accounting for hourly
015M	ONeill & Borges LLC	12/21/2021 Dalton, Andy	\$561	5.1	\$2,861.10 rate increases not accounted for in the billing data and related revisions to all fees and discounts.
015M	ONeill & Borges LLC	12/22/2021 Dalton, Andy	\$561	1.3	\$729.30 Perform initial database analysis of ninth interim fees and expenses.
					Analyze and quantify fees resulting from hourly rate increases through May 2020 and create related
015M	ONeill & Borges LLC	12/22/2021 Dalton, Andy	\$561	4.9	\$2,748.90 exhibit for the ninth interim letter report.
015M	ONeill & Borges LLC	12/22/2021 Dalton, Andy	\$561	0.8	\$448.80 Begin the review and reconciliation of tenth interim fee and expense data.
015M	ONeill & Borges LLC	12/27/2021 Dalton, Andy	\$561	0.4	\$224.40 Revise and verify hourly rate increase exhibit for the ninth interim letter report.
					Draft e-mail to Ms. Schmidt and Ms. Andres concerning ninth interim fee and expense data, including
015M	ONeill & Borges LLC	12/27/2021 Dalton, Andy	\$561	0.3	\$168.30 creation of related data charts.
					Reconcile and augment tenth interim fee and expense data, including accounting for outdated hourly
015M	ONeill & Borges LLC	12/27/2021 Dalton, Andy	\$561	4.9	\$2,748.90 rates and revised fee and discount totals.
015M	ONeill & Borges LLC	12/28/2021 Dalton, Andy	\$561	1.1	\$617.10 Perform initial database analysis of tenth interim period fees and expenses.
					Analyze and quantify fees resulting from hourly rate increases through September 2020, and create
015M	ONeill & Borges LLC	12/28/2021 Dalton, Andy	\$561	4.4	\$2,468.40 exhibit for the tenth interim letter report.
015M	ONeill & Borges LLC	12/29/2021 Schmidt, Linda	\$375	0.1	\$37.50 Review summary of data analysis for 10th interim fee application.

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Name of the state of	NA-AL - N	Data Titul	D	Hann	F
Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description Draft e-mail to Ms. Schmidt and Ms. Andres concerning tenth interim fee and expense data and create
015M	ONeill & Borges LLC	12/29/2021 Dalton, Andy	\$561	0.2	\$112.20 related data charts.
015M	ONeill & Borges LLC	12/29/2021 Dalton, Andy	\$561	1.8	\$1,009.80 Begin review and reconciliation of eleventh interim LEDES data.
015M	ONeill & Borges LLC	1/4/2022 Andres, Carla	\$375	0.3	\$112.50 Review summary analysis of two fee applications from Mr. Dalton.
015M	ONeill & Borges LLC	1/5/2022 Andres, Carla	\$375	0.4	\$150.00 Communications with Mr. Larson on Oneill Borges assignment and data review.
015M	ONeill & Borges LLC	1/7/2022 Dalton, Andy	\$561	1.2	\$673.20 Review and reconcile eleventh interim fee and expense data.
015111	Oriem & Borges EEC	1,7,2022 Balton,7111ay	7501	1.2	Review, reconcile, and augment eleventh interim fee and expense data, including hourly rate and fee
015M	ONeill & Borges LLC	1/10/2022 Dalton, Andy	\$561	4.4	\$2,468.40 revisions.
015M	ONeill & Borges LLC	1/11/2022 Larson, Ryan	\$350	0.7	\$245.00 Review and analyze data summary to prepare analysis of O'Neil & Borges LLC fee application.
015M	ONeill & Borges LLC	1/11/2022 Dalton, Andy	\$561	0.8	\$448.80 Perform initial database analysis of eleventh interim period fees and expenses.
		_,,	,,,,		Analyze and quantify fees resulting from hourly rate increases through January 2021 and create exhibit
015M	ONeill & Borges LLC	1/11/2022 Dalton, Andy	\$561	3.6	\$2,019.60 for the eleventh interim letter report.
	.	_,,	7		1-/
015M	ONeill & Borges LLC	1/11/2022 Dalton, Andy	\$561	0.1	\$56.10 Draft e-mail to Ms. Schmidt and Ms. Andres concerning eleventh interim period fee and expense data.
015M	ONeill & Borges LLC	1/13/2022 Andres, Carla	\$375	1.1	\$412.50 Conference with Mr. Larson on review process for O'Neill Borges.
015M	ONeill & Borges LLC	1/13/2022 Larson, Ryan	\$350	1.1	\$385.00 Conference with Ms. Andres analyzing 10th interim fee application.
015M	ONeill & Borges LLC	1/14/2022 Dalton, Andy	\$561	0.2	\$112.20 Review 18 January budgets.
015M	ONeill & Borges LLC	1/26/2022 Dalton, Andy	\$561	3.6	\$2,019.60 Review, reconcile, and augment twelfth interim fee and expense data.
015M	ONeill & Borges LLC	1/27/2022 Dalton, Andy	\$561	0.8	\$448.80 Complete the reconciliation of twelfth interim fee and hourly rate data.
015M	ONeill & Borges LLC	1/27/2022 Dalton, Andy	\$561	1.5	\$841.50 Perform initial database analysis of twelfth interim fees and expenses.
					Analyze and quantify fees resulting from hourly rate increases through May 2021 and create rate
015M	ONeill & Borges LLC	1/27/2022 Dalton, Andy	\$561	3.9	\$2,187.90 increase exhibit, including accounting for incorrect rates in the firm's twelfth interim fee data.
015M	ONeill & Borges LLC	1/27/2022 Dalton, Andy	\$561	0.1	\$56.10 Draft e-mail to Ms. Schmidt and Ms. Andres concerning twelfth interim fee and expense data.
015M	ONeill & Borges LLC	2/11/2022 Larson, Ryan	\$350	2.3	\$805.00 Review and analyze 9th interim fee application.
015M	ONeill & Borges LLC	2/14/2022 Dalton, Andy	\$561	0.1	\$56.10 Review 15 February budgets.
015M	ONeill & Borges LLC	2/16/2022 Larson, Ryan	\$350	2.2	\$770.00 Continue review and analysis of ninth interim fee application.
015M	ONeill & Borges LLC	2/18/2022 Larson, Ryan	\$350	1.4	\$490.00 Continue to review and analyze ninth interim fee application.
015M	ONeill & Borges LLC	2/25/2022 Larson, Ryan	\$350	2.3	\$805.00 Continue review and analysis of tenth interim fee application.
015M	ONeill & Borges LLC	2/25/2022 Viola, Leah	\$399	0.2	\$79.80 Begin developing exhibits.
015M	ONeill & Borges LLC	2/28/2022 Viola, Leah	\$399	2.2	\$877.80 Draft ninth interim exhibits.
015M	ONeill & Borges LLC	2/28/2022 Viola, Leah	\$399	0.2	\$79.80 Conference with Mr. Larson on exhibits.
015M	ONeill & Borges LLC	2/28/2022 Larson, Ryan	\$350	0.2	\$70.00 Conference with Ms. Viola on ninth interim fee application exhibits and time increment issues.
015M	ONeill & Borges LLC	3/1/2022 Viola, Leah	\$399	0.2	\$79.80 Conference with Mr. Larson on ninth and tenth interim fee issues and exhibits.
015M	ONeill & Borges LLC	3/1/2022 Larson, Ryan	\$350	0.2	\$70.00 Conference with Ms. Viola on ninth interim fee application exhibits.
015M	ONeill & Borges LLC	3/1/2022 Larson, Ryan	\$350	0.8	\$280.00 Begin drafting letter report.
015M	ONeill & Borges LLC	3/2/2022 Larson, Ryan	\$350	1.1	\$385.00 Revise exhibits to ninth interim fee application report.
015M	ONeill & Borges LLC	3/2/2022 Larson, Ryan	\$350	0.4	\$140.00 Revise analysis of tenth interim fee application.
015M	ONeill & Borges LLC	3/3/2022 Viola, Leah	\$399	0.1	\$39.90 Begin drafting tenth interim exhibits.
015M	ONeill & Borges LLC	3/3/2022 Larson, Ryan	\$350	0.3	\$105.00 Review and revise exhibits to ninth interim fee application.
015M	ONeill & Borges LLC	3/3/2022 Larson, Ryan	\$350	1.8	\$630.00 Continue review and analysis of tenth interim fee application.
015M	ONeill & Borges LLC	3/4/2022 Viola, Leah	\$399	2.4	\$957.60 Continue drafting tenth interim exhibits.
015M	ONeill & Borges LLC	3/4/2022 Larson, Ryan	\$350	2.0	\$700.00 Review and revise exhibits to ninth interim fee application report.
015M	ONeill & Borges LLC	3/4/2022 Larson, Ryan	\$350	1.6	\$560.00 Draft ninth interim fee application letter report.
015M	ONeill & Borges LLC	3/4/2022 Viola, Leah	\$399	1.3	\$518.70 Revise ninth interim exhibits.
015M	ONeill & Borges LLC	3/6/2022 Larson, Ryan	\$350	0.7	\$245.00 Revise exhibits to ninth interim fee application letter report.
015M	ONeill & Borges LLC	3/6/2022 Larson, Ryan	\$350	1.1	\$385.00 Review and revise letter report for ninth interim fee application.

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/latter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
015M	ONeill & Borges LLC	3/6/2022 Larson, Ryan	\$350	1.7	\$595.00 Revise exhibits to tenth interim fee application letter report.
015M	ONeill & Borges LLC	3/6/2022 Larson, Ryan	\$350	1.1	\$385.00 Begin drafting letter report for tenth interim fee application.
015M	ONeill & Borges LLC	3/7/2022 Viola, Leah	\$399	0.2	\$79.80 Correspondence with Mr. Larson on expense analysis.
					Revise exhibits to ninth interim fee application letter report in relation to expense exhibits and
015M	ONeill & Borges LLC	3/7/2022 Larson, Ryan	\$350	0.7	\$245.00 expense supporting documentation.
015M	ONeill & Borges LLC	3/7/2022 Larson, Ryan	\$350	1.2	\$420.00 Revise letter report for tenth interim fee application.
015M	ONeill & Borges LLC	3/7/2022 Larson, Ryan	\$350	0.4	\$140.00 Revise letter report for ninth interim fee application.
015M	ONeill & Borges LLC	3/7/2022 Larson, Ryan	\$350	0.2	\$70.00 Correspondence with Ms. Viola about expenses.
015M	ONeill & Borges LLC	3/8/2022 Viola, Leah	\$399	0.4	\$159.60 Conference with Mr. Larson on unimposed rate increase issue.
015M	ONeill & Borges LLC	3/8/2022 Andres, Carla	\$375	1.1	\$412.50 Review and comment on ninth letter report.
015M	ONeill & Borges LLC	3/8/2022 Andres, Carla	\$375	0.4	\$150.00 Review and comment on exhibits to tenth letter report.
015M	ONeill & Borges LLC	3/8/2022 Andres, Carla	\$375	0.8	\$300.00 Analysis of rate increase request.
015M	ONeill & Borges LLC	3/8/2022 Larson, Ryan	\$350	1.7	\$595.00 Review and revise letter report for the ninth interim fee application.
015M	ONeill & Borges LLC	3/8/2022 Larson, Ryan	\$350	1.2	\$420.00 Analyze historical rate increases and deferred compensation in ninth interim fee application.
015M	ONeill & Borges LLC	3/8/2022 Larson, Ryan	\$350	0.4	\$140.00 Conference with Ms. Viola about authority to seek deferred compensation for rate increases.
015M	ONeill & Borges LLC	3/8/2022 Larson, Ryan	\$350	2.9	\$1,015.00 Revise letter report for the ninth interim fee application.
015M	ONeill & Borges LLC	3/8/2022 Larson, Ryan	\$350	2.1	\$735.00 Revise exhibits to letter report for the ninth interim fee application.
015M	ONeill & Borges LLC	3/9/2022 Andres, Carla	\$375	1.3	\$487.50 Review and comment on ninth letter report.
015M	ONeill & Borges LLC	3/9/2022 Larson, Ryan	\$350	0.5	\$175.00 Review and analyze engagement letter to determine authority for rate increases.
015M	ONeill & Borges LLC	3/9/2022 Larson, Ryan	\$350	1.3	\$455.00 Continue revising letter report for ninth interim fee application.
015M	ONeill & Borges LLC	3/9/2022 Larson, Ryan	\$350	0.8	\$280.00 Continue revising exhibits to letter report for ninth interim fee application.
015M	ONeill & Borges LLC	3/9/2022 Andres, Carla	\$375	0.7	\$262.50 Review and comment on draft tenth letter report.
015M	ONeill & Borges LLC	3/10/2022 Andres, Carla	\$375	0.4	\$150.00 Review and comment on draft tenth letter report.
015M	ONeill & Borges LLC	3/10/2022 Viola, Leah	\$399	1.4	\$558.60 Review and revise ninth interim exhibits.
015M	ONeill & Borges LLC	3/10/2022 Larson, Ryan	\$350	0.3	\$105.00 Revise letter report for 9th interim fee application.
015M	ONeill & Borges LLC	3/10/2022 Larson, Ryan	\$350	0.3	\$105.00 Revise exhibits for letter report for 9th interim fee application.
015M	ONeill & Borges LLC	3/10/2022 Larson, Ryan	\$350	1.0	\$350.00 Final revisions to the letter report for the 9th interim fee application.
015M	ONeill & Borges LLC	3/10/2022 Larson, Ryan	\$350	1.2	\$420.00 Revise exhibits to letter report for 10th interim fee application.
015M	ONeill & Borges LLC	3/11/2022 Boucher, Kathleen	\$247	0.4	\$98.80 Review and edits to letter and exhibits.
015M	ONeill & Borges LLC	3/11/2022 Viola, Leah	\$399	0.9	\$359.10 Review and revise tenth interim exhibits.
015M	ONeill & Borges LLC	3/11/2022 Larson, Ryan	\$350	2.4	\$840.00 Draft and revise letter report for 10th interim fee application.
015M	ONeill & Borges LLC	3/11/2022 Larson, Ryan	\$350	1.9	\$665.00 Revise exhibits to letter report for 10th interim fee application.
015M	ONeill & Borges LLC	3/11/2022 Larson, Ryan	\$350	0.3	\$105.00 Correspondence to professional on letter report for 9th interim fee application.
015M	ONeill & Borges LLC	3/14/2022 Boucher, Kathleen	\$247	0.4	\$98.80 Review and edits of letter report and exhibits.
015M	ONeill & Borges LLC	3/14/2022 Larson, Ryan	\$350	0.2	\$70.00 Correspondence with professional on tenth interim fee application.
015M	ONeill & Borges LLC	3/14/2022 Dalton, Andy	\$561	0.1	\$56.10 Review sixteen March budgets.
015M	ONeill & Borges LLC	3/18/2022 Larson, Ryan	\$350	1.0	\$350.00 Review and analyze 11th interim fee application.
015M	ONeill & Borges LLC	Matter Totals		113.1	\$50,768.90
					Review October 2021 budget, UCC joinders to discovery motions, and UCC's objection to governm
0150	Paul Hastings LLP	10/11/2021 Hancock, Mark	\$475	0.3	\$142.50 parties' status report.
0150	Paul Hastings LLP	10/12/2021 Hancock, Mark	\$475	0.2	\$95.00 Review twelfth interim fee application.
0150	Paul Hastings LLP	10/13/2021 Hancock, Mark	\$475	0.2	\$95.00 Correspond with Mr. Williamson regarding draft letter report for twelfth interim fee application.
0150	Paul Hastings LLP	10/13/2021 Hancock, Mark	\$475	1.6	\$760.00 Draft letter report for twelfth interim fee application.
0150	Paul Hastings LLP	10/13/2021 Hancock, Mark	\$475	1.9	\$902.50 Review twelfth interim fee application.
0150	Paul Hastings LLP	10/13/2021 Boucher, Kathleen	\$247	0.7	\$172.90 Review and updates to letter report and exhibits.
0150	Paul Hastings LLP	10/14/2021 Hancock, Mark	\$475	0.2	\$95.00 Correspond with Mr. Bongartz regarding twelfth interim fee application.
0150	Paul Hastings LLP	10/20/2021 Hancock, Mark	\$475	0.2	\$95.00 Confer with Mr. Bongartz regarding response to letter report.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
0150	Paul Hastings LLP	10/22/2021	Dalton, Andy	\$561	0.1	\$56.10 Review November budget and staffing plans.
0150	Paul Hastings LLP	10/25/2021	Dalton, Andy	\$561	0.5	\$280.50 Review August fee statement and supporting LEDES data.
						Correspond with Mr. Bongartz and Mr. Williamson regarding negotiations for twelfth interim fee
0150	Paul Hastings LLP	11/12/2021	Hancock, Mark	\$475	0.3	\$142.50 applications.
0150	Paul Hastings LLP	11/12/2021	Dalton, Andy	\$561	0.5	\$280.50 Review September fee statement and LEDES data.
0150	Paul Hastings LLP	11/16/2021	Dalton, Andy	\$561	0.5	\$280.50 Review thirteenth interim application and supporting LEDES data.
0150	Paul Hastings LLP	11/24/2021	Dalton, Andy	\$561	0.1	\$56.10 Review December budget and staffing plan.
0150	Paul Hastings LLP	11/24/2021	Dalton, Andy	\$561	1.9	\$1,065.90 Review and reconcile thirteenth interim fee data.
0150	Paul Hastings LLP	11/29/2021	Dalton, Andy	\$561	1.2	\$673.20 Reconcile and augment thirteenth interim fee data.
0150	Paul Hastings LLP	11/30/2021	Dalton, Andy	\$561	1.4	\$785.40 Reconcile and augment thirteenth interim fee data.
0150	Paul Hastings LLP	12/1/2021	Dalton, Andy	\$561	1.9	\$1,065.90 Reconcile and augment thirteenth interim fee and expense data.
0150	Paul Hastings LLP	12/1/2021	Dalton, Andy	\$561	0.8	\$448.80 Perform initial database analysis of thirteenth interim fees and expenses.
						Analyze and quantify fees resulting from hourly rate increases through September 2021, including
0150	Paul Hastings LLP	12/1/2021	Dalton. Andv	\$561	3.6	\$2,019.60 creating and verifying rate exhibit for the thirteenth letter report.
0150	Paul Hastings LLP	12/1/2021		\$561	0.1	\$56.10 Draft e-mail to Mr. Hancock concerning thirteenth interim fee and expense data.
	3.	, , -	, ,	,		
0150	Paul Hastings LLP	12/7/2021	Hancock, Mark	\$475	0.2	\$95.00 Correspond with Mr. Bongartz regarding final resolution of twelfth interim fee application.
0150	Paul Hastings LLP	12/17/2021		\$561	0.4	\$224.40 Review October fee statement and LEDES data.
0150	Paul Hastings LLP		Dalton, Andy	\$561	0.6	\$336.60 Review November fee statement and supporting LEDES data.
0150	Paul Hastings LLP	1/12/2022		\$561	0.1	\$56.10 Review notice of hourly rate increases effective February 1, 2022.
0150	r dar riastings zzi	1/12/2022	Salton, Allay	7501	0.1	\$55.10 herein house of hour, face marcages encourse (27.42.1).
0150	Paul Hastings LLP	1/20/2022	Hancock, Mark	\$475	0.2	\$95.00 Review rate increase notification and correspond with Mr. Bongartz regarding February 2022 budge
0150	Paul Hastings LLP	1/27/2022		\$561	0.1	\$56.10 Review January and February budgets and staffing plans.
0150	Paul Hastings LLP		Hancock, Mark	\$475	0.1	\$47.50 Review February 2022 budget.
0150	Paul Hastings LLP	1/28/2022		\$561	0.5	\$280.50 Review December fee statement and supporting LEDES data.
0150	Paul Hastings LLP		Hancock, Mark	\$475	0.2	\$95.00 Confer with Mr. Bongartz regarding new interim compensation order.
0150	Paul Hastings LLP			\$561	0.2	\$56.10 Review tenth supplemental declaration of Luc A. Despins and related Exhibit B.
0130	raul Hastiligs LLF	2/11/2022	Daiton, Andy	3301	0.1	530.10 Neview tenth supplemental decial attornol Ede A. Despins and related Exhibit B.
0150	Paul Hastings LLP	2/17/2022	Hancock, Mark	\$475	0.6	\$285.00 Correspond and confer with Mr. Bongartz regarding motion amending interim compensation order
0130	raui i iastiligs EEF	2/17/2022	iaiicock, iviaik	5473	0.0	Correspond with Mr. Williamson and Ms. Stadler regarding discussion with Paul Hastings about fina
0150	Paul Hastings LLP	2/17/2022	Janaadi Mark	\$475	0.3	\$142.50 fee application.
0150	raul Hastiligs LLF	2/17/2022 1	Hancock, Mark	\$475	0.5	
0150	David Haatin on LLD	2/47/2022	Charles Wathania	6527	0.2	E-mail exchange with Mr. Williamson and Mr. Hancock on UCC's request for opportunity to comme
0150	Paul Hastings LLP		Stadler, Katherine	\$537	0.3	\$161.10 on revised compensation order and Paul Hastings' final fee application.
0150	Paul Hastings LLP		Stadler, Katherine	\$537	0.5	\$268.50 E-mail exchange with Mr. Williamson on UCC comments to revised compensation order.
0150	Paul Hastings LLP	2/24/2022		\$561	0.1	\$56.10 Review March budget and staffing plans.
0150	Paul Hastings LLP	2/24/2022	Dalton, Andy	\$561	0.5	\$280.50 Review January fee statement and LEDES data.
						Confer and correspond with Mr. Bongartz regarding interim compensation procedures motion and
0150	Paul Hastings LLP		Hancock, Mark	\$475	0.5	\$237.50 confer with Ms. Stadler regarding same.
0150	Paul Hastings LLP		Hancock, Mark	\$475	1.2	\$570.00 Review thirteenth interim fee application.
0150	Paul Hastings LLP		Stadler, Katherine	\$537	0.2	\$107.40 Telephone conference with Mr. Hancock on UCC comments to motion to amend fee order.
0150	Paul Hastings LLP		Hancock, Mark	\$475	0.2	\$95.00 Review UCC's objection to motion for PREPA mediation.
0150	Paul Hastings LLP		Hancock, Mark	\$475	0.7	\$332.50 Draft letter report and exhibits for 13th interim fee application.
0150	Paul Hastings LLP		Boucher, Kathleen	\$247	0.4	\$98.80 Review and edits to letter and exhibits.
0150	Paul Hastings LLP		Hancock, Mark	\$475	0.1	\$47.50 Correspond with Mr. Bongartz regarding letter report.
0150	Paul Hastings LLP	3/11/2022	Hancock, Mark	\$475	0.2	\$95.00 Correspond with Mr. Bongartz regarding resolution of 13th interim fee application.
0150	Paul Hastings LLP	3/11/2022 5	Stadler, Katherine	\$537	0.3	\$161.10 Telephone conference with Mr. Bongartz on revised compensation order.
						Correspond and confer with Mr. Bongartz regarding interim fee applications for UCC professionals
0150	Paul Hastings LLP	3/15/2022	Hancock, Mark	\$475	0.2	\$95.00 correspond with Ms. Stadler regarding same.
						E-mail exchange with Mr. Bongartz and Mr. Hancock on filing of interim fee applications in violation
0150	Paul Hastings LLP	3/15/2022 5	Stadler, Katherine	\$537	0.2	\$107.40 PRRADA order.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
0150	Paul Hastings LLP		Dalton, Andy	\$561	0.6	\$336.60 Review fourteenth interim fee application and supporting LEDES data.
0150	Paul Hastings LLP		Hancock, Mark	\$475	0.1	\$47.50 Review April 2022 budget.
0150	Paul Hastings LLP		Matter Totals		27.9	\$14,436.30
015P	Phoenix Management Services	10/26/2021	Viola, Leah	\$399	0.2	\$79.80 Correspondence with Ms. Miller on interim application schedule.
015P	Phoenix Management Services	11/16/2021	Dalton, Andy	\$561	0.3	\$168.30 Review thirteenth interim application and supporting data. Review preliminary audit summary on thirteenth period application and review fees in database
015P	Phoenix Management Services	11/18/2021	Viola, Leah	\$399	0.5	\$199.50 application.
015P	Phoenix Management Services	11/18/2021	Dalton, Andy	\$561	2.7	\$1,514.70 Review reconcile and augment thirteenth interim fee data.
015P	Phoenix Management Services	11/18/2021	Dalton, Andy	\$561	0.4	\$224.40 Perform initial database analysis of thirteenth interim fees. Analyze and quantify fees resulting from hourly rate increase through September 2021 and create
015P	Phoenix Management Services	11/18/2021	Dalton, Andy	\$561	1.4	\$785.40 related exhibits for the thirteenth interim letter report.
015P	Phoenix Management Services	11/18/2021	Dalton, Andy	\$561	0.1	\$56.10 Draft e-mail to Ms. Viola concerning thirteenth interim fee data.
015P	Phoenix Management Services	11/18/2021	Viola, Leah	\$399	0.7	\$279.30 Begin drafting report on thirteenth period application.
015P	Phoenix Management Services	1/10/2022	Viola, Leah	\$399	0.5	\$199.50 Revise report and exhibits.
015P	Phoenix Management Services	1/10/2022	Viola, Leah	\$399	0.3	\$119.70 Correspondence with Mr. Williamson on draft report and revise same.
015P	Phoenix Management Services	1/11/2022	Boucher, Kathleen	\$247	0.4	\$98.80 Review and updates to letter report and exhibits.
015P	Phoenix Management Services	1/11/2022	Viola, Leah	\$399	0.3	\$119.70 Review final report and exhibits and correspondence to Mr. Jacoby on same.
015P	Phoenix Management Services		Viola, Leah	\$399	0.2	\$79.80 Correspondence with Mr. Jacoby on thirteenth interim resolution.
015P	Phoenix Management Services	3/15/2022	Stadler, Katherine	\$537	0.1	\$53.70 E-mail exchange with Mr. Gleason on entry of Material Interested Parties list order.
015P	Phoenix Management Services		Matter Totals		8.1	\$3,978.70
015R	Proskauer Rose LLP	10/7/2021	Viola, Leah	\$399	0.4	Correspondence with Mr. Brown on supplemental supporting documentation for seventh interim \$159.60 expenses and begin reviewing same.
0150	Proskauer Rose LLP	10/7/2021	Viola Look	¢200	0.3	Continue reviewing ninth period expenses and supporting documentation in database application and
015R 015R	Proskauer Rose LLP Proskauer Rose LLP		Viola, Leah Viola, Leah	\$399 \$399	0.3 0.2	\$119.70 begin reviewing preliminary audit summary of eleventh interim applications. \$79.80 Begin drafting seventh interim negotiation summary on expenses.
UISK	Proskauer Rose LLP	10/7/2021	viola, Leali	\$399	0.2	Complete the reconciliation and augmentation of eleventh interim fee data, including adjustments for
015R	Proskauer Rose LLP		Dalton, Andy	\$561	1.4	\$785.40 the January 1, 2021 hourly rate increases.
015R	Proskauer Rose LLP		Dalton, Andy	\$561	2.7	\$1,514.70 Perform initial database analysis of eleventh interim fees and expenses. Draft e-mail to Ms. Viola concerning eleventh interim fee and expense data, including creation of
015R	Proskauer Rose LLP		Dalton, Andy	\$561	0.3	\$168.30 cumulative summary charts for all five interim applications.
015R	Proskauer Rose LLP		Dalton, Andy	\$561	2.6	\$1,458.60 Analyze and quantify fees resulting from hourly rate increases through January 2021. Correspondence with Mr. Brown on seventh interim counter-proposal and request for updated
015R	Proskauer Rose LLP		Viola, Leah	\$399	0.3	\$119.70 timekeeper rate summary.
015R	Proskauer Rose LLP		Viola, Leah	\$399	2.3	\$917.70 Begin reviewing seventh interim counter-proposal.
015R	Proskauer Rose LLP	10/8/2021	Dalton, Andy	\$561	0.3	\$168.30 Review firm's counterproposal and exhibits to the seventh interim letter report.

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Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
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015R	Proskauer Rose LLP	10/11/2021 Viola, Leah	\$399	0.4	\$159.60 Continue analyzing ninth interim expenses and supporting documentation in database application. Complete and verify quantification of fees resulting from hourly rate increases and exhibit for the
015R	Proskauer Rose LLP	10/11/2021 Dalton, Andy	\$561	3.1	\$1,739.10 eleventh interim report.
015R	Proskauer Rose LLP	10/11/2021 Dalton, Andy	\$561	0.7	\$392.70 Begin review and reconciliation of September LEDES data.
015R	Proskauer Rose LLP	10/12/2021 Viola, Leah	\$399	0.9	\$359.10 Continue analyzing ninth interim expenses and supporting documentation in database application.
015R	Proskauer Rose LLP	10/12/2021 Viola, Leah	\$399	0.3	\$119.70 Conferences with Mr. Brown on resolution of seventh interim applications. Review September 2019 supplemental report and evaluate need for amendments to report on seventh
015R	Proskauer Rose LLP	10/12/2021 Viola, Leah	\$399	0.5	\$199.50 interim applications. Conferences and correspondence with Fee Examiner on interim resolution of seventh interim
015R	Proskauer Rose LLP	10/12/2021 Viola, Leah	\$399	0.4	\$159.60 applications.
015R	Proskauer Rose LLP	10/12/2021 Viola, Leah	\$399	0.6	\$239.40 Continue to analyze counter-proposal and consider global resolution.
015R	Proskauer Rose LLP	10/12/2021 Viola, Leah	\$399	0.3	\$119.70 Correspondence with Mr. Brown on counter-offer for seventh interim resolution.
015R	Proskauer Rose LLP	10/12/2021 Dalton, Andy	\$561	2.9	\$1,626.90 Review and reconcile September LEDES data.
015R	Proskauer Rose LLP	10/13/2021 Viola, Leah	\$399	0.5	\$199.50 Review and revise seventh interim allocation chart and correspondence with Mr. Brown on same.
015R	Proskauer Rose LLP	10/13/2021 Boucher, Kathleen	\$247	0.2	\$49.40 Draft negotiation summary.
015R	Proskauer Rose LLP	10/13/2021 Viola, Leah	\$399	0.2	\$79.80 Correspondence with Mr. Brown on 2021 standard timekeeper rates and initial review of same. Review updated chart of firm timekeeper standard hourly rates and compare with eleventh interim fee
015R	Proskauer Rose LLP	10/13/2021 Dalton, Andy	\$561	0.4	\$224.40 data.
015R	Proskauer Rose LLP	10/14/2021 Viola, Leah	\$399	0.2	\$79.80 Correspondence with Mr. Brown on twelfth interim compensation order.
015R	Proskauer Rose LLP	10/15/2021 Viola, Leah	\$399	0.1	\$39.90 Correspondence with Mr. Brown on supplemental twelfth interim report.
015R	Proskauer Rose LLP	10/19/2021 Viola, Leah	\$399	0.2	\$79.80 Correspondence with Mr. Brown on supplemental report and pending order. Correspondence with Mr. Brown on pending interim compensation order and correspondence with
015R	Proskauer Rose LLP	10/20/2021 Viola, Leah	\$399	0.4	\$159.60 Ms. Stadler on same.
015R	Proskauer Rose LLP	10/20/2021 Stadler, Katherine	\$537	0.1	\$53.70 E-mail exchange with Ms. Viola on Proskauer request for fiscal year-end order entry.
015R	Proskauer Rose LLP	10/21/2021 Viola, Leah	\$399	0.6	\$239.40 Continue reviewing ninth interim expenses and supporting documentation in database application.
015R	Proskauer Rose LLP	10/21/2021 Viola, Leah	\$399	0.1	\$39.90 Correspondence with Mr. Brown on entry of supplemental compensation order. Analysis and quantification of actual versus blended hourly rates by timekeeper for the eleventh
015R	Proskauer Rose LLP	10/21/2021 Dalton, Andy	\$561	3.6	\$2,019.60 interim fee period.
015R	Proskauer Rose LLP	10/22/2021 Viola, Leah	\$399	0.8	\$319.20 Continue reviewing ninth interim expenses and supporting documentation in database application.
015R	Proskauer Rose LLP	10/22/2021 Viola, Leah	\$399	2.8	\$1,117.20 Begin reviewing tenth interim expenses and supporting documentation in database application.
015R	Proskauer Rose LLP	10/25/2021 Viola, Leah	\$399	0.2	\$79.80 Review May 2020 receipt submission.
015R	Proskauer Rose LLP	10/26/2021 Viola, Leah	\$399	3.2	\$1,276.80 Continue reviewing tenth interim expenses and supporting documentation in database application.
015R	Proskauer Rose LLP	10/27/2021 Viola, Leah	\$399	0.5	\$199.50 Continue reviewing tenth interim expenses and supporting documentation in database application.
015R	Proskauer Rose LLP	10/28/2021 Viola, Leah	\$399	3.1	\$1,236.90 Continue reviewing tenth interim expenses and supporting documentation in database application.
015R	Proskauer Rose LLP	10/28/2021 Viola, Leah	\$399	1.6	\$638.40 Continue reviewing eighth through tenth interim fees in database application.
015R	Proskauer Rose LLP	10/29/2021 Viola, Leah	\$399	5.1	\$2,034.90 Continue reviewing fees in database application.
015R	Proskauer Rose LLP	10/30/2021 Viola, Leah	\$399	7.2	\$2,872.80 Continue analyzing fees in database application.
015R	Proskauer Rose LLP	10/30/2021 Viola, Leah	\$399	0.4	\$159.60 Continue reviewing professional's response to seventh interim report.
015R	Proskauer Rose LLP	10/31/2021 Viola, Leah	\$399	0.2	\$79.80 Begin drafting consolidated report.
015R	Proskauer Rose LLP	11/1/2021 Viola, Leah	\$399	0.1	\$39.90 Correspondence with Mr. Brown on requested extension for interim application.

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Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
015R	Proskauer Rose LLP	11/1/2021 Viola, Leah	\$399	1.6	\$638.40 Continue analyzing fees in database application.
					Complete augmentation of eleventh interim fee data to include each timekeeper's initial and standard
015R	Proskauer Rose LLP	11/1/2021 Dalton, Andy	\$561	3.7	\$2,075.70 hourly rates and perform related computations.
015R	Proskauer Rose LLP	11/2/2021 Viola, Leah	\$399	1.8	\$718.20 Continue analyzing fees in database application.
015R	Proskauer Rose LLP	11/3/2021 Viola, Leah	\$399	2.7	\$1,077.30 Continue to analyze fees in database application.
015R	Proskauer Rose LLP	11/5/2021 Viola, Leah	\$399	0.3	\$119.70 Continue analyzing fees in database application.
015R	Proskauer Rose LLP	11/7/2021 Viola, Leah	\$399	0.6	\$239.40 Continue analyzing fees in database application.
015R	Proskauer Rose LLP	11/8/2021 Viola, Leah	\$399	4.5	\$1,795.50 Listen to first day of confirmation hearing's opening statements.
015R	Proskauer Rose LLP	11/9/2021 Viola, Leah	\$399	0.1	\$39.90 Correspondence with Mr. Brown on pending applications and reporting schedule.
015R	Proskauer Rose LLP	11/10/2021 Viola, Leah	\$399	1.5	\$598.50 Listen to day 3 of confirmation hearing, witness testimony.
015R	Proskauer Rose LLP	11/12/2021 Viola, Leah	\$399	1.5	\$598.50 Listen to witness testimony during confirmation hearing.
015R	Proskauer Rose LLP	11/17/2021 Viola, Leah	\$399	2.5	\$997.50 Listen to confirmation hearing.
015R	Proskauer Rose LLP	11/22/2021 Viola, Leah	\$399	1.9	\$758.10 Listen to confirmation hearing closing arguments.
015R	Proskauer Rose LLP	11/23/2021 Viola, Leah	\$399	1.3	\$518.70 Listen to last day of confirmation hearings.
015R	Proskauer Rose LLP	12/7/2021 Dalton, Andy	\$561	3.9	\$2,187.90 Review and reconcile October LEDES data.
015R	Proskauer Rose LLP	12/8/2021 Dalton, Andy	\$561	0.7	\$392.70 Complete reconciliation of October LEDES data.
015R	Proskauer Rose LLP	12/8/2021 Dalton, Andy	\$561	0.1	\$56.10 Review notice of hourly rate increase.
015R	Proskauer Rose LLP	12/13/2021 Viola, Leah	\$399	0.1	\$39.90 Correspondence with Mr. Brown on status of next interim application filing and consolidated report.
015R	Proskauer Rose LLP	12/21/2021 Viola, Leah	\$399	0.1	\$39.90 Correspondence with Mr. Brown on extension for next interim application.
015R	Proskauer Rose LLP	1/7/2022 Dalton, Andy	\$561	0.4	\$224.40 Initial review of November LEDES data.
015R	Proskauer Rose LLP	1/7/2022 Dalton, Andy	\$561	0.8	\$448.80 Review five twelfth interim period fee applications.
015R	Proskauer Rose LLP	1/11/2022 Dalton, Andy	\$561	3.1	\$1,739.10 Review, reconcile, and augment twelfth interim period fee and expense data (five applications).
015R	Proskauer Rose LLP	1/12/2022 Dalton, Andy	\$561	2.8	\$1,570.80 Review and reconcile November 2021 LEDES data.
015R	Proskauer Rose LLP	1/12/2022 Dalton, Andy	\$561	5.5	\$3,085.50 Reconcile and augment twelfth interim period LEDES data supporting five applications.
015R	Proskauer Rose LLP	1/13/2022 Viola, Leah	\$399	0.2	\$79.80 Correspondence with Mr. Brown on pending applications.
015R	Proskauer Rose LLP	1/13/2022 Dalton, Andy	\$561	2.2	\$1,234.20 Augment and verify twelfth interim fee data supporting five applications.
					Correspondence with Mr. Brown and Mr. Dalton on consolidated application for outstanding interim
015R	Proskauer Rose LLP	1/21/2022 Viola, Leah	\$399	0.2	\$79.80 periods.
					Exchange e-mail with Ms. Viola concerning firm's request to combine thirteenth and fourteenth
015R	Proskauer Rose LLP	1/21/2022 Dalton, Andy	\$561	0.1	\$56.10 interim fee applications.
015R	Proskauer Rose LLP	1/25/2022 Viola, Leah	\$399	0.9	\$359.10 Continue drafting consolidated report.
015R	Proskauer Rose LLP	1/26/2022 Dalton, Andy	\$561	3.2	\$1,795.20 Review and reconcile December LEDES data.
015R	Proskauer Rose LLP	1/27/2022 Viola, Leah	\$399	4.6	\$1,835.40 Continue drafting report.
015R	Proskauer Rose LLP	1/27/2022 Viola, Leah	\$399	2.3	\$917.70 Begin drafting exhibits.
015R	Proskauer Rose LLP	1/27/2022 Viola, Leah	\$399	0.6	\$239.40 Continue analyzing fees in database application.
015R	Proskauer Rose LLP	1/28/2022 Viola, Leah	\$399	0.3	\$119.70 Correspondence with Mr. Dalton on eighth period rate increase analysis and revise exhibit.
015R	Proskauer Rose LLP	1/28/2022 Dalton, Andy	\$561	0.3	\$168.30 Exchange e-mail with Ms. Viola concerning hourly rate increases and review related data.
015R	Proskauer Rose LLP	1/28/2022 Dalton, Andy	\$561	4.9	\$2,748.90 Reconcile and augment twelfth interim fee data.
015R	Proskauer Rose LLP	1/31/2022 Dalton, Andy	\$561	2.7	\$1,514.70 Complete the reconciliation and augmentation of twelfth interim fee and expense data.
015R	Proskauer Rose LLP	1/31/2022 Dalton, Andy	\$561	2.4	\$1,346.40 Perform initial database analysis of twelfth interim fees and expenses. Analyze and quantify fees resulting from hourly rate increases and fee difference between blended
015R	Proskauer Rose LLP	2/1/2022 Dalton, Andy	\$561	4.6	\$2,580.60 and standard hourly rate for each timekeeper.
015R	Proskauer Rose LLP	2/2/2022 Dalton, Andy	\$561	2.1	\$1,178.10 Create and verify hourly rate increase exhibit for the twelfth interim letter report.
015R	Proskauer Rose LLP	2/3/2022 Viola, Leah	\$399	0.4	\$159.60 Review preliminary audit summary on twelfth interim applications.
015R	Proskauer Rose LLP	2/3/2022 Viola, Leah	\$399	1.4	\$558.60 Continue drafting exhibits.
020		2,0,2022 1.0.0,2001	+ 333		Create twelfth interim data charts and draft e-mail to Ms. Viola concerning twelfth interim fee and
015R	Proskauer Rose LLP	2/3/2022 Dalton, Andy	\$561	0.3	\$168.30 expense data.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description	
015R	Proskauer Rose LLP	2/8/2022	Viola, Leah	\$399	4.3	\$1,715.70 Continue drafting exhibits.	
015R	Proskauer Rose LLP	2/9/2022	Viola, Leah	\$399	3.3	\$1,316.70 Continue reviewing fees and expenses for hearing and deposition attendance.	
015R	Proskauer Rose LLP	2/14/2022	Viola, Leah	\$399	4.1	\$1,635.90 Continue drafting exhibits.	
015R	Proskauer Rose LLP	2/17/2022	Viola, Leah	\$399	0.8	\$319.20 Continue drafting exhibits.	
015R	Proskauer Rose LLP	2/17/2022	Viola, Leah	\$399	0.3	\$119.70 Analyze reported incremental fees.	
						Correspondence with Mr. Williamson on proposed resolution of pending eighth t	hrough tenth period
015R	Proskauer Rose LLP	2/17/2022	Viola, Leah	\$399	0.4	\$159.60 applications and incremental fees.	
015R	Proskauer Rose LLP	2/18/2022	Viola, Leah	\$399	4.3	\$1,715.70 Draft consolidated expense exhibits.	
015R	Proskauer Rose LLP	2/21/2022	Viola, Leah	\$399	0.2	\$79.80 Correspondence with Mr. Brown on pending applications.	
015R	Proskauer Rose LLP	2/21/2022	Viola, Leah	\$399	3.2	\$1,276.80 Continue drafting consolidated expense exhibits.	
015R	Proskauer Rose LLP	2/21/2022	Viola, Leah	\$399	0.8	\$319.20 Continue drafting report.	
015R	Proskauer Rose LLP	2/21/2022	Dalton, Andy	\$561	3.5	\$1,963.50 Review and reconcile January LEDES data.	
015R	Proskauer Rose LLP	2/22/2022	Viola, Leah	\$399	0.2	\$79.80 Conference with Mr. Brown on pending applications.	
015R	Proskauer Rose LLP	2/22/2022	Viola, Leah	\$399	3.3	\$1,316.70 Continue analyzing research activities and charges.	
015R	Proskauer Rose LLP	2/22/2022	Viola, Leah	\$399	0.4	\$159.60 Correspondence with Mr. Brown on expense documentation.	
						Review chart of incremental fees from hourly rate increases that were not impose	ed due to FOMB
015R	Proskauer Rose LLP	2/22/2022	Dalton, Andy	\$561	0.1	\$56.10 request.	
015R	Proskauer Rose LLP	2/23/2022		\$399	4.7	\$1,875.30 Continue reviewing research tasks and charges.	
015R	Proskauer Rose LLP	2/24/2022	Viola, Leah	\$399	5.7	\$2,274.30 Continue reviewing research tasks and charges.	
015R	Proskauer Rose LLP	2/25/2022		\$399	0.7	\$279.30 Continue reviewing research tasks and charges.	
015R	Proskauer Rose LLP	2/27/2022	Viola, Leah	\$399	0.6	\$239.40 Continue reviewing research tasks and charges.	
015R	Proskauer Rose LLP	2/28/2022		\$399	3.1	\$1,236.90 Continue analyzing research tasks and charges.	
015R	Proskauer Rose LLP	3/1/2022	*	\$399	3.6	\$1,436.40 Revise exhibits.	
015R	Proskauer Rose LLP	3/1/2022		\$399	0.4	\$159.60 Correspondence with Mr. Brown on supplemental expense documentation.	
015R	Proskauer Rose LLP	3/2/2022		\$399	4.3	\$1,715.70 Continue drafting report.	
015R	Proskauer Rose LLP	3/3/2022		\$399	3.4	\$1,356.60 Continue drafting report.	
015R	Proskauer Rose LLP	3/3/2022		\$399	1.3	\$518.70 Continue revising exhibits.	
015R	Proskauer Rose LLP	3/3/2022		\$399	0.2	\$79.80 Conference with Mr. Williamson on report.	
015R	Proskauer Rose LLP		Boucher, Kathleen	\$247	0.5	\$123.50 Review and edits to letter report and exhibits.	
		5, 5, 2522		*		Review and comment on draft letter report for interim periods eight through ten	and review Mr.
015R	Proskauer Rose LLP	3/3/2022	Dalton, Andy	\$561	0.3	\$168.30 Williamson's comments.	
015R	Proskauer Rose LLP	3/4/2022		\$399	0.4	\$159.60 Review final consolidated report and exhibits.	
02511	. roshade. riose EE.	0, ., 2022	riola, Lean	4000	0	\$25500 Never mar consolidated report and eximples	
015R	Proskauer Rose LLP	3/4/2022	Viola Leah	\$399	0.2	\$79.80 Correspondence with Mr. Brown on consolidated report for eighth through tenth	neriod annlications
015R	Proskauer Rose LLP	3/7/2022		\$399	0.5	\$199.50 Review requested exhibits and remove work product.	period applications.
015R	Proskauer Rose LLP	3/7/2022		\$399	0.4	\$159.60 Correspondence with Mr. Brown on expense exhibits and interim fee amounts re	nuested
OISK	1 TOSKAGET NOSE ELI	3/1/2022	viola, Ecali	4333	0.4	\$155.00 correspondence with Mr. brown on expense exhibits and interim ree amounts re	questeu.
015R	Proskauer Rose LLP	3/8/2022	Viola Loah	\$399	0.4	\$159.60 Correspondence with Mr. Brown on proposed resolution of eighth through tenth	intorim applications
015R	Proskauer Rose LLP			\$399	0.4	\$119.70 Conferences with Mr. Brown on counter-proposal.	interim applications.
015R 015R	Proskauer Rose LLP	3/8/2022 1 3/8/2022 1		\$399	0.5	\$359.10 Draft negotiation summary with recommendation.	
015R 015R	Proskauer Rose LLP			\$399	0.9	\$319.20 Correspondence with Mr. Williamson on counter-proposal and recommendation.	
	Proskauer Rose LLP Proskauer Rose LLP	3/8/2022					
015R 015R		3/8/2022		\$399 \$399	0.6 0.3	\$239.40 Revise negotiation summary.	
	Proskauer Rose LLP	3/9/2022				\$119.70 Review eleventh and twelfth interim expense submissions.	
015R	Proskauer Rose LLP	3/11/2022		\$399	0.6	\$239.40 Conference with Mr. Hahn on eleventh and twelfth interim expense analysis.	entions
015R	Proskauer Rose LLP		Hahn, Nicholas	\$332	0.6	\$199.20 Conference with Ms. Viola regarding review of expenses for 11th and 12th Applic	ations.
015R	Proskauer Rose LLP		Hahn, Nicholas	\$332	3.1	\$1,029.20 Begin review of expenses for eleventh and twelfth interim applications.	
015R	Proskauer Rose LLP	3/11/2022	*	\$399	0.2	\$79.80 Continue analyzing expenses.	
015R	Proskauer Rose LLP		Hahn, Nicholas	\$332	7.0	\$2,324.00 Continue reviewing expenses for eleventh and twelfth interim applications.	
015R	Proskauer Rose LLP	3/14/2022	Viola, Leah	\$399	1.2	\$478.80 Review professional's response and counter-proposal.	

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015R Pro:	roskauer Rose LLP	3/14/2022 Viola, Leah 3/15/2022 Viola, Leah 3/15/2022 Hahn, Nicholas 3/15/2022 Hahn, Nicholas 3/15/2022 Viola, Leah 3/15/2022 Stadler, Katherine 3/15/2022 Viola, Leah 3/15/2022 Viola, Leah 3/15/2022 Viola, Leah 3/15/2022 Hahn, Nicholas 3/16/2022 Viola, Leah	\$399 \$399 \$332 \$332 \$399 \$537 \$399 \$399 \$399 \$399 \$332	0.4 0.6 1.4 0.7 0.7 0.3 0.2 0.3 0.8	Correspondence and conferences with Mr. Williamson and Mr. Brown on eighth through tenth interin \$159.60 resolution. \$239.40 Correspondence with Mr. Brown on proposed order and reservation of rights notation. \$464.80 Continue review of Proskauer's expenses during the 12th interim period. \$232.40 Conference with Ms. Viola regarding expense items. \$279.30 Conference with Mr. Hahn on interim expense analysis. E-mail to Ms. Volin of Proskauer on filing of interim fee applications by oversight board professionals \$161.10 in violation of PRRADA order. \$79.80 Analysis of research charges. \$119.70 Correspondence with Mr. Williamson reservation of rights notation for proposed order.
015R Pro:	roskauer Rose LLP	3/15/2022 Viola, Leah 3/15/2022 Hahn, Nicholas 3/15/2022 Hahn, Nicholas 3/15/2022 Viola, Leah 3/15/2022 Stadler, Katherine 3/15/2022 Viola, Leah 3/15/2022 Viola, Leah 3/15/2022 Viola, Leah 3/15/2022 Hahn, Nicholas	\$399 \$332 \$332 \$399 \$537 \$399 \$399 \$399	0.6 1.4 0.7 0.7 0.3 0.2 0.3	\$239.40 Correspondence with Mr. Brown on proposed order and reservation of rights notation. \$464.80 Continue review of Proskauer's expenses during the 12th interim period. \$232.40 Conference with Ms. Viola regarding expense items. \$279.30 Conference with Mr. Hahn on interim expense analysis. E-mail to Ms. Volin of Proskauer on filing of interim fee applications by oversight board professionals \$161.10 in violation of PRRADA order. \$79.80 Analysis of research charges. \$119.70 Correspondence with Mr. Williamson reservation of rights notation for proposed order.
015R Pro:	roskauer Rose LLP	3/15/2022 Hahn, Nicholas 3/15/2022 Hahn, Nicholas 3/15/2022 Viola, Leah 3/15/2022 Stadler, Katherine 3/15/2022 Viola, Leah 3/15/2022 Viola, Leah 3/15/2022 Viola, Leah 3/16/2022 Hahn, Nicholas	\$332 \$332 \$399 \$537 \$399 \$399 \$399	1.4 0.7 0.7 0.3 0.2 0.3	\$464.80 Continue review of Proskauer's expenses during the 12th interim period. \$232.40 Conference with Ms. Viola regarding expense items. \$279.30 Conference with Mr. Hahn on interim expense analysis. E-mail to Ms. Volin of Proskauer on filing of interim fee applications by oversight board professionals \$161.10 in violation of PRRADA order. \$79.80 Analysis of research charges. \$119.70 Correspondence with Mr. Williamson reservation of rights notation for proposed order.
015R Pro:	roskauer Rose LLP	3/15/2022 Hahn, Nicholas 3/15/2022 Viola, Leah 3/15/2022 Stadler, Katherine 3/15/2022 Viola, Leah 3/15/2022 Viola, Leah 3/15/2022 Viola, Leah 3/16/2022 Hahn, Nicholas	\$332 \$399 \$537 \$399 \$399 \$399	0.7 0.7 0.3 0.2 0.3	\$232.40 Conference with Ms. Viola regarding expense items. \$279.30 Conference with Mr. Hahn on interim expense analysis. E-mail to Ms. Volin of Proskauer on filing of interim fee applications by oversight board professionals \$161.10 in violation of PRRADA order. \$79.80 Analysis of research charges. \$119.70 Correspondence with Mr. Williamson reservation of rights notation for proposed order.
015R Pro:	roskauer Rose LLP	3/15/2022 Viola, Leah 3/15/2022 Stadler, Katherine 3/15/2022 Viola, Leah 3/15/2022 Viola, Leah 3/15/2022 Viola, Leah 3/16/2022 Hahn, Nicholas	\$399 \$537 \$399 \$399 \$399	0.7 0.3 0.2 0.3	\$279.30 Conference with Mr. Hahn on interim expense analysis. E-mail to Ms. Volin of Proskauer on filing of interim fee applications by oversight board professionals \$161.10 in violation of PRRADA order. \$79.80 Analysis of research charges. \$119.70 Correspondence with Mr. Williamson reservation of rights notation for proposed order.
015R Pro:	roskauer Rose LLP roskauer Rose LLP roskauer Rose LLP roskauer Rose LLP roskauer Rose LLP roskauer Rose LLP	3/15/2022 Stadler, Katherine 3/15/2022 Viola, Leah 3/15/2022 Viola, Leah 3/15/2022 Viola, Leah 3/16/2022 Hahn, Nicholas	\$537 \$399 \$399 \$399	0.3 0.2 0.3	E-mail to Ms. Volin of Proskauer on filing of interim fee applications by oversight board professionals \$161.10 in violation of PRRADA order. \$79.80 Analysis of research charges. \$119.70 Correspondence with Mr. Williamson reservation of rights notation for proposed order.
015R Pro:	roskauer Rose LLP roskauer Rose LLP roskauer Rose LLP roskauer Rose LLP roskauer Rose LLP roskauer Rose LLP	3/15/2022 Viola, Leah 3/15/2022 Viola, Leah 3/15/2022 Viola, Leah 3/16/2022 Hahn, Nicholas	\$399 \$399 \$399	0.2 0.3	\$161.10 in violation of PRRADA order. \$79.80 Analysis of research charges. \$119.70 Correspondence with Mr. Williamson reservation of rights notation for proposed order.
015R Pro:	roskauer Rose LLP roskauer Rose LLP roskauer Rose LLP roskauer Rose LLP roskauer Rose LLP roskauer Rose LLP	3/15/2022 Viola, Leah 3/15/2022 Viola, Leah 3/15/2022 Viola, Leah 3/16/2022 Hahn, Nicholas	\$399 \$399 \$399	0.2 0.3	\$79.80 Analysis of research charges. \$119.70 Correspondence with Mr. Williamson reservation of rights notation for proposed order.
015R Pro:	roskauer Rose LLP roskauer Rose LLP roskauer Rose LLP roskauer Rose LLP roskauer Rose LLP	3/15/2022 Viola, Leah 3/15/2022 Viola, Leah 3/16/2022 Hahn, Nicholas	\$399 \$399	0.3	\$119.70 Correspondence with Mr. Williamson reservation of rights notation for proposed order.
015R Pro:	roskauer Rose LLP roskauer Rose LLP roskauer Rose LLP roskauer Rose LLP	3/15/2022 Viola, Leah 3/16/2022 Hahn, Nicholas	\$399		
015R Pro:	roskauer Rose LLP roskauer Rose LLP roskauer Rose LLP	3/16/2022 Hahn, Nicholas		0.8	6240 20 Dueft matation for managed and an an defended for a control of the contro
015R Pro: 015R Pro: 015R Pro: 015R Pro: 015R Pro: 015R Pro: 015R Pro:	roskauer Rose LLP roskauer Rose LLP		\$332		\$319.20 Draft notation for proposed order on deferral of expenses and incremental fee waiver.
015R Pro: 015R Pro: 015R Pro: 015R Pro: 015R Pro: 015R Pro:	roskauer Rose LLP	3/16/2022 Viola, Leah		1.4	\$464.80 Review research costs in eleventh interim application.
015R Pro: 015R Pro: 015R Pro: 015R Pro: 015R Pro: 015R Pro:	roskauer Rose LLP	3/16/2022 Viola, Leah			Continued correspondence with Mr. Brown and Mr. Bienenstock on revisions to reservation of rights
015R Pro: 015R Pro: 015R Pro: 015R Pro: 015R Pro:			\$399	0.5	\$199.50 and incremental fee waiver footnotes for proposed order.
015R Pro: 015R Pro: 015R Pro: 015R Pro: 015R Pro:					Conferences with Mr. Brown on revisions to reservation of rights and incremental fee waiver footnote
015R Pro: 015R Pro: 015R Pro: 015R Pro:	roskauer Rose LLP	3/16/2022 Viola, Leah	\$399	0.4	\$159.60 for proposed order.
015R Pro: 015R Pro: 015R Pro: 015R Pro:		3/17/2022 Viola, Leah	\$399	0.5	\$199.50 Correspondence with Mr. Brown on request for amendment of proposed order.
015R Pro: 015R Pro: 015R Pro:	roskauer Rose LLP	3/17/2022 Hahn, Nicholas	\$332	0.5	\$166.00 Continue reviewing charges for research in eleventh interim application.
015R Pro: 015R Pro:		, , , , , , , , , , , , , , , , , , , ,	,		Draft revised reservation of rights for amended proposed order and correspondence with Mr.
015R Pro: 015R Pro:	roskauer Rose LLP	3/17/2022 Viola, Leah	\$399	0.4	\$159.60 Williamson and Ms. Stadler on same.
015R Pro	roskauer Rose LLP	3/17/2022 Viola, Leah	\$399	0.4	\$159.60 Conferences with Mr. Brown on request for proposed order amendment.
	roskauer Rose LLP	3/17/2022 Viola, Leah	\$399	0.4	\$159.60 Further correspondence with Mr. Brown and Ms. Volin on revised report.
015R Pro	oskadel Nose III	3/17/2022 11010, 20011	7333	0.4	Remedial revisions to footnote in Exhibit A to summary report and e-mail exchange with Ms. Viola on
0151(110	roskauer Rose LLP	3/17/2022 Stadler, Katherine	\$537	0.4	\$214.80 same.
	roskader Rose EEr	3/17/2022 Stadier, Ratherine	7557	0.4	Correspondence with Mr. Hahn on researching task analysis and correspondence with Ms. Stadler and
015R Pro	roskauer Rose LLP	3/18/2022 Viola, Leah	\$399	0.4	\$159.60 Mr. Brown on revised report.
		-, -,,	,		
015R Pro:	roskauer Rose LLP	3/18/2022 Hahn, Nicholas	\$332	5.4	\$1,792.80 Continue reviewing research fees and expenses for Proskauer's eleventh interim application.
015R Pro:	roskauer Rose LLP	3/18/2022 Hahn, Nicholas	\$332	0.2	\$66.40 Correspondence with Ms. Viola on research tasks.
					Correspondence with Mr. Hahn on researching task analysis and correspondence with Ms. Viola and
015R Pro:	roskauer Rose LLP	3/18/2022 Stadler, Katherine	\$537	0.4	\$214.80 Mr. Brown on revised report.
015R Pro:	roskauer Rose LLP	3/19/2022 Hahn, Nicholas	\$332	3.6	\$1,195.20 Continue reviewing fees related to legal research in eleventh interim application.
	roskauer Rose LLP	3/20/2022 Hahn, Nicholas	\$332	5.6	\$1,859.20 Continue reviewing fees related to legal research.
015R Pro	roskauer Rose LLP	3/21/2022 Hahn, Nicholas	\$332	2.4	\$796.80 Continue analyzing research expenses and fees for eleventh interim application.
	roskauer Rose LLP	3/21/2022 Hahn, Nicholas	\$332	0.4	\$132.80 Correspondence with Ms. Viola regarding expenses for the eleventh interim application.
	roskauer Rose LLP	3/21/2022 Viola, Leah	\$399	0.4	\$159.60 Analyze preliminary electronic research exhibits.
	roskauer Rose LLP	3/21/2022 Hahn, Nicholas	\$332	0.5	\$166.00 Revise expense exhibits.
	roskauer Rose LLP	3/21/2022 Viola, Leah	\$399	0.4	\$159.60 Correspondence with Mr. Hahn on electronic research analysis.
015R Pro	roskauer Rose LLP	3/22/2022 Hahn, Nicholas	\$332	0.5	\$166.00 Review filed Joint Motion of FOMB and Fee Examiner regarding PRRADA and final application process.
015R Pro:	roskauer Rose LLP	3/22/2022 Viola, Leah	\$399	0.8	\$319.20 Continued correspondence with Mr. Hahn on electronic researching charges.
015R Pro:	roskauer Rose LLP	3/22/2022 Hahn, Nicholas	\$332	0.8	\$265.60 Correspondence with Ms. Viola regarding research charges in eleventh interim period.
	roskauer Rose LLP	3/22/2022 Hahn, Nicholas	\$332	1.3	\$431.60 Continue reviewing research expenses and fee entries for 11th interim application.
015R Pro	roskauer Rose LLP	3/23/2022 Viola, Leah	\$399	0.2	\$79.80 Review Westlaw electronic researching transactional pricing.
015R Pro	roskauer Rose LLP	3/23/2022 Hahn, Nicholas	\$332	0.2	\$66.40 Conference with Ms. Viola regarding expenses in Proskauer's 11th and 12th interim applications.
015R Pro	roskauer Rose LLP	3/23/2022 Hahn, Nicholas	\$332	0.8	\$265.60 Begin review of fees entered in connection with research costs during the twelfth interim period.
	roskauer Rose LLP	3/23/2022 Hann, Nicholas 3/23/2022 Viola, Leah	\$332 \$399	0.8	\$79.80 Conference with Mr. Hahn on electronic researching analysis.
015R Pro		3/23/2022 VIOId, LEdii	2229	0.2	

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Matter Number			ekeeper Rate	Hours	Fees Description
015R	Proskauer Rose LLP	3/25/2022 Hahn, Nic	·	2.3	\$763.60 Continue reviewing research fees and charges for twelfth interim application.
015R	Proskauer Rose LLP	3/26/2022 Viola, Lea		0.3	\$119.70 Review eleventh interim fees in database application.
015R	Proskauer Rose LLP	3/27/2022 Hahn, Nic		4.1	\$1,361.20 Continue reviewing fees and research expenses for twelfth interim application.
015R	Proskauer Rose LLP	3/28/2022 Viola, Lea		1.6	\$638.40 Review eleventh interim fees in database application.
015R	Proskauer Rose LLP	3/28/2022 Hahn, Nic		1.7	\$564.40 Continue review of fees and associated legal expenses in twelfth interim application.
015R	Proskauer Rose LLP	3/29/2022 Viola, Lea		3.3	\$1,316.70 Continue reviewing 11th interim fees in database application.
015R	Proskauer Rose LLP	3/29/2022 Hahn, Nic		1.0	\$332.00 Continue review of twelfth interim fees and associated legal expenses.
015R	Proskauer Rose LLP	3/30/2022 Hahn, Nic		2.5	\$830.00 Continue reviewing fees and research charges related to twelfth interim application.
015R	Proskauer Rose LLP	3/30/2022 Viola, Lea		4.4	\$1,755.60 Continue reviewing 11th interim fees in database application.
015R	Proskauer Rose LLP	3/31/2022 Hahn, Nic	holas \$332	1.0	\$332.00 Continue reviewing fees related to research charges in 12th interim application.
015R	Proskauer Rose LLP	3/31/2022 Viola, Lea	h \$399	4.7	\$1,875.30 Continue reviewing fees in database application.
015R	Proskauer Rose LLP	Matter To	otals	269.2	\$114,555.70
015U	Segal Consulting	10/29/2021 Dalton, Ai	ndy \$561	0.1	\$56.10 Review September fee data.
015U	Segal Consulting	11/17/2021 Dalton, Ai	ndy \$561	0.2	\$112.20 Review thirteenth interim fee application.
015U	Segal Consulting	12/9/2021 Hahn, Nic	holas \$332	0.1	\$33.20 E-mail with Mr. Dalton on missing data for thirteenth interim period.
015U	Segal Consulting	12/9/2021 Dalton, Ai	ndy \$561	0.2	\$112.20 Review June and August fee data.
015U	Segal Consulting	12/9/2021 Dalton, A	ndy \$561	0.1	\$56.10 Exchange e-mail with Mr. Hahn concerning missing thirteenth interim data.
015U	Segal Consulting	12/13/2021 Dalton, A	ndy \$561	0.8	\$448.80 Begin review and reconciliation of thirteenth interim fee data, including identification of missing data.
015U	Segal Consulting	12/14/2021 Dalton, A	ndy \$561	0.2	\$112.20 Initial review of July fee data.
015U	Segal Consulting	12/14/2021 Dalton, A	ndy \$561	1.3	\$729.30 Review, reconcile, and augment thirteenth interim fee data.
015U	Segal Consulting	12/15/2021 Dalton, A	ndy \$561	0.6	\$336.60 Complete reconciliation and augmentation of thirteenth interim fee data.
015U	Segal Consulting	12/15/2021 Dalton, A	ndy \$561	0.4	\$224.40 Perform initial database analysis of thirteenth interim fees.
					Analyze and quantify fees resulting from hourly rate increases through September 2021 and create
015U	Segal Consulting	12/15/2021 Dalton, A	ndy \$561	1.8	\$1,009.80 rate exhibit for thirteenth letter report.
015U	Segal Consulting	12/16/2021 Hahn, Nic	holas \$332	0.5	\$166.00 Review 13th interim application.
015U	Segal Consulting	12/16/2021 Hahn, Nic	holas \$332	1.6	\$531.20 Review unredacted entries for the thirteenth interim period.
015U	Segal Consulting	1/3/2022 Hahn, Nic	holas \$332	0.6	\$199.20 Draft exhibits to letter report to Segal on thirteenth interim application.
015U	Segal Consulting	1/3/2022 Hahn, Nic	holas \$332	0.8	\$265.60 Begin drafting letter report regarding thirteenth interim application.
015U	Segal Consulting	1/7/2022 Hahn, Nic	holas \$332	0.4	\$132.80 Review and revise letter report regarding thirteenth interim application.
015U	Segal Consulting	1/11/2022 Hahn, Nic	holas \$332	0.3	\$99.60 Revise letter report per comments from Mr. Williamson.
015U	Segal Consulting	1/12/2022 Boucher,	Kathleen \$247	0.4	\$98.80 Review and updates to letter report and exhibits.
015U	Segal Consulting	1/13/2022 Hahn, Nic	holas \$332	0.2	\$66.40 Final review and transmittal of letter report regarding its thirteenth interim application. Review and respond to correspondence from Mr. Strom regarding resolution of thirteenth interim
015U	Segal Consulting	1/13/2022 Hahn, Nic	holas \$332	0.2	\$66.40 application.
015U	Segal Consulting	Matter To		10.8	\$4,856.90
015W	Zolfo Cooper LLP	10/11/2021 Hancock,		0.1	\$47.50 Review October 2021 budget.
015W	Zolfo Cooper LLP	10/11/2021 Hancock,		0.8	\$380.00 Review twelfth interim fee application.
015W	Zolfo Cooper LLP	10/12/2021 Hancock,		0.6	\$285.00 Draft letter report for twelfth interim fee application.
015W	Zolfo Cooper LLP	10/12/2021 Hancock,	Mark \$475	0.1	\$47.50 Correspond with Mr. Williamson regarding draft letter report for twelfth interim fee application.
015W	Zolfo Cooper LLP	10/13/2021 Hancock,		0.1	\$47.50 Correspond with Mr. Martinez regarding report for twelfth interim fee application.
015W	Zolfo Cooper LLP	10/13/2021 Honcock,	·	0.2	\$49.40 Review and edits to letter report and exhibits.
	•				Correspond with Mr. Martinez regarding resolution of twelfth interim fee application and review and
015W	Zolfo Cooper LLP	10/15/2021 Hancock,		0.2	\$95.00 revise order regarding same.
015W	Zolfo Cooper LLP	10/20/2021 Dalton, A	•	0.1	\$56.10 Review November budget.
015W	Zolfo Cooper LLP	10/21/2021 Hancock,	Mark \$475	0.1	\$47.50 Review November 2021 budget.
015W	Zolfo Cooper LLP	11/4/2021 Hancock,	·	0.2	\$95.00 Correspond with Mr. Bongartz regarding negotiations for the twelfth interim fee application.
015W	Zolfo Cooper LLP	11/16/2021 Dalton, A	ndy \$561	0.4	\$224.40 Review thirteenth interim application and supporting data.

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/latter Number		Date	Timekeeper	Rate	Hours	Fees Description
015W	Zolfo Cooper LLP	11/19/2021	Dalton, Andy	\$561	3.3	\$1,851.30 Review, reconcile, and augment thirteenth interim fee data.
015W	Zolfo Cooper LLP	11/19/2021	Dalton, Andy	\$561	0.4	\$224.40 Perform initial database analysis of thirteenth interim fees.
						Analyze and quantify fees resulting from hourly rate increases through September 2021, inclu
015W	Zolfo Cooper LLP	11/22/2021	Dalton, Andy	\$561	2.7	\$1,514.70 creating rate increase exhibit for the thirteenth letter report.
015W	Zolfo Cooper LLP	11/22/2021	Dalton, Andy	\$561	0.1	\$56.10 Draft e-mail to Mr. Hancock concerning thirteenth interim fee data.
015W	Zolfo Cooper LLP	11/29/2021	Dalton, Andy	\$561	0.1	\$56.10 Review December budget.
015W	Zolfo Cooper LLP	12/15/2021	Dalton, Andy	\$561	0.1	\$56.10 Review January budget.
015W	Zolfo Cooper LLP	12/17/2021	Dalton, Andy	\$561	0.1	\$56.10 Review notice of hourly rate increases effective January 1, 2022.
015W	Zolfo Cooper LLP	12/20/2021	Hancock, Mark	\$475	0.1	\$47.50 Review January 2022 budget and notice of rate increases.
015W	Zolfo Cooper LLP	1/26/2022	Dalton, Andy	\$561	0.1	\$56.10 Review February budget.
015W	Zolfo Cooper LLP	1/28/2022	Hancock, Mark	\$475	0.1	\$47.50 Review February 2022 budget.
015W	Zolfo Cooper LLP	2/17/2022	Hancock, Mark	\$475	0.7	\$332.50 Review 13th interim fee application
015W	Zolfo Cooper LLP	2/24/2022	Dalton, Andy	\$561	0.1	\$56.10 Review March budget.
015W	Zolfo Cooper LLP		Hancock, Mark	\$475	0.3	\$142.50 Continue reviewing thirteenth interim fee application.
015W	Zolfo Cooper LLP	3/2/2022	Hancock, Mark	\$475	0.4	\$190.00 Draft letter report for thirteenth interim fee application.
015W	Zolfo Cooper LLP		Hancock, Mark	\$475	0.2	\$95.00 Revise letter report and correspond with Mr. Martinez regarding same.
015W	Zolfo Cooper LLP		Boucher, Kathleen	\$247	0.3	\$74.10 Review and updates to letter report and exhibits.
015W	Zolfo Cooper LLP		Hancock, Mark	\$475	0.1	\$47.50 Correspond with Mr. Martinez regarding resolution of fee application.
015W	Zolfo Cooper LLP		Hancock, Mark	\$475	0.1	\$47.50 Review supplemental declaration in support of retention.
015W	Zolfo Cooper LLP		Dalton, Andy	\$561	0.1	\$56.10 Review supplemental declaration of Joff Mitchell.
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015W	Zolfo Cooper LLP	3/8/2022	Hancock, Mark	\$475	0.2	\$95.00 Correspond with Mr. Martinez regarding draft exhibit to status report for interim fee applicat
015W	Zolfo Cooper LLP		Dalton, Andy	\$561	0.4	\$224.40 Review fourteenth interim fee application and supporting electronic data.
015W	Zolfo Cooper LLP		Dalton, Andy	\$561	0.1	\$56.10 Review April budget.
015W	Zolfo Cooper LLP		Hancock, Mark	\$475	0.1	\$47.50 Review April 2022 budget.
015W	Zolfo Cooper LLP	3/20/2022	Matter Totals	5473	13.1	\$6,805.10
015Z	Deloitte Financial Advisory	12/0/2021	Andres, Carla	\$375	0.1	\$37.50 Consider timing and procedure for final fee application.
015Z	Deloitte Financial Advisory	12/0/2021	Matter Totals	3373	0.1	\$37.50 Consider tilling and procedure for final fee application.
0132	Deloitte Financial Advisory		watter rotals		0.1	\$37.3U
15A4	COFINA PED O'Melveny & Meyers	11/4/2021	Dalton, Andy	\$561	0.1	\$56.10 Review June and July fee statements.
15A4	COFINA PED O'Melveny & Meyers	11/16/2021	Dalton, Andy	\$561	0.1	\$56.10 Review August fee statement.
15A4	COFINA PED O'Melveny & Meyers COFINA PED O'Melveny &	12/20/2021	Dalton, Andy	\$561	0.1	\$56.10 Review September fee statement.
15A4	Meyers		Matter Totals		0.3	\$168.30
	Luskin, Stern & Eisler LLP	10/9/2021		¢E61		\$56.10 Review September fee statement.
15AA 15AA			Dalton, Andy	\$561 \$300	0.1	·
15AA	Luskin, Stern & Eisler LLP	11/16/2021		\$399	0.3 0.1	\$119.70 Review thirteenth interim submissions.
15AA	Luskin, Stern & Eisler LLP		Dalton, Andy	\$561		\$56.10 Review thirteenth interim application.
15AA	Luskin, Stern & Eisler LLP	11/29/2021	Dalton, Andy	\$561	0.1	\$56.10 Review October fee statement.
15AA	Luskin, Stern & Eisler LLP	12/16/2021	Viola, Leah	\$399	0.2	\$79.80 Correspondence with Ms. Trieu on supporting data submissions for thirteenth interim applica
15AA	Luskin, Stern & Eisler LLP	12/17/2021	Dalton, Andy	\$561	0.1	\$56.10 Review November fee statement.
15AA	Luskin, Stern & Eisler LLP		Dalton, Andy	\$561	0.2	\$112.20 Initial review of thirteenth interim LEDES data.
	,	. ,	, -,	,		Review preliminary audit summary on thirteenth interim application submission and correspond
15AA	Luskin, Stern & Eisler LLP	12/20/2021	Viola, Leah	\$399	0.3	\$119.70 with Ms. Trieu on requested re-submission.
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15AA	Luskin, Stern & Eisler LLP	12/20/2021	Dalton, Andy	\$561	0.8	\$448.80 Review and reconcile thirteenth interim fee data, including identification of missing hours and Draft e-mail to Ms. Viola concerning missing thirteenth interim fee data and format issues in t
1544	Luckin Stern & Fictor LLD	12/20/2021	Dalton, Andy	¢561	0.1	\$56.10 files provided.
15AA	Luskin, Stern & Eisler LLP	12/20/2021	Daiton, Andy	\$561	0.1	550.10 illes provided.

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Natter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
15AA	Luskin, Stern & Eisler LLP	12/23/2021 Viola, Leah	\$399	0.1	\$39.90 Correspondence with Ms. Trieu on interim submission.
					Draft e-mail to Ms. Trieu and Ms. Feeney explaining the deficiencies and errors in the LEDES
15AA	Luskin, Stern & Eisler LLP	12/27/2021 Dalton, Andy	\$561	0.1	\$56.10 submission for the thirteenth interim period.
15AA	Luskin, Stern & Eisler LLP	1/6/2022 Dalton, Andy	\$561	0.2	\$112.20 Initial review of resubmitted LEDES data supporting the thirteenth interim application.
15AA	Luskin, Stern & Eisler LLP	1/7/2022 Viola, Leah	\$399	0.1	\$39.90 Review preliminary audit summary on thirteenth period application.
15AA	Luskin, Stern & Eisler LLP	1/7/2022 Dalton, Andy	\$561	1.7	\$953.70 Reconcile and augment thirteenth interim fee data.
15AA	Luskin, Stern & Eisler LLP	1/7/2022 Dalton, Andy	\$561	0.3	\$168.30 Perform initial database analysis of thirteenth interim fees.
					Analyze and quantify fees resulting from hourly rate increases through September 2021 and create
15AA	Luskin, Stern & Eisler LLP	1/7/2022 Dalton, Andy	\$561	1.9	\$1,065.90 rate exhibit for the thirteenth interim letter report.
15AA	Luskin, Stern & Eisler LLP	1/7/2022 Dalton, Andy	\$561	0.1	\$56.10 Draft e-mail to Ms. Viola concerning thirteenth interim fee data.
15AA	Luskin, Stern & Eisler LLP	1/12/2022 Viola, Leah	\$399	0.3	\$119.70 Review thirteenth period application.
15AA	Luskin, Stern & Eisler LLP	1/12/2022 Boucher, Kathleen	\$247	0.2	\$49.40 Review and updates to letter report and exhibits.
15AA	Luskin, Stern & Eisler LLP	1/12/2022 Viola, Leah	\$399	0.5	\$199.50 Review thirteenth period fees in database application and draft exhibits.
15AA	Luskin, Stern & Eisler LLP	1/12/2022 Viola, Leah	\$399	0.5	\$199.50 Draft report and correspondence with Mr. Williamson on same.
15AA	Luskin, Stern & Eisler LLP	1/13/2022 Viola, Leah	\$399	0.5	\$199.50 Revise exhibits, review final report, and correspondence to Mr. Luskin on same.
15AA	Luskin, Stern & Eisler LLP	1/25/2022 Viola, Leah	\$399	0.2	\$79.80 Correspondence with Mr. Luskin on thirteenth interim resolution.
15AA	Luskin, Stern & Eisler LLP	2/18/2022 Dalton, Andy	\$561	0.1	\$56.10 Review December and January fee statements.
15AA	Luskin, Stern & Eisler LLP	3/17/2022 Dalton, Andy	\$561	0.3	\$168.30 Review fourteenth interim application and LEDES data.
15AA	Luskin, Stern & Eisler LLP	Matter Totals		9.4	\$4,724.60
15AC	Brown Rudnick	10/2/2021 Viola, Leah	\$399	0.7	\$279.30 Continue analyzing eleventh and twelfth period fees in database application.
15AC	Brown Rudnick	10/3/2021 Viola, Leah	\$399	1.3	\$518.70 Continue analyzing eleventh and twelfth period fees in database application.
15AC	Brown Rudnick	10/3/2021 Viola, Leah	\$399	2.1	\$837.90 Begin drafting consolidated eleventh and twelfth period exhibits.
15AC	Brown Rudnick	10/3/2021 Viola, Leah	\$399	0.3	\$119.70 Begin analyzing eleventh and twelfth period expenses in database application.
15AC	Brown Rudnick	10/6/2021 Viola, Leah	\$399	2.0	\$798.00 Continue drafting consolidated eleventh and twelfth period exhibits.
					Correspondence with Ms. Beville on pending seventh period applications and potential inclusion in
15AC	Brown Rudnick	10/12/2021 Viola, Leah	\$399	0.2	\$79.80 upcoming supplemental report.
					Correspondence with Ms. Beville on status of response to report on pending seventh period
15AC	Brown Rudnick	10/14/2021 Viola, Leah	\$399	0.1	\$39.90 applications.
15AC	Brown Rudnick	11/24/2021 Dalton, Andy	\$561	0.6	\$336.60 Review interim fee applications for the Commonwealth, ERS, and PREPA.
					Review status of pending applications and correspondence with Ms. Beville requesting status upda
15AC	Brown Rudnick	11/29/2021 Viola, Leah	\$399	0.5	\$199.50 on response to report on pending seventh period applications.
15AC	Brown Rudnick	12/2/2021 Dalton, Andy	\$561	0.1	\$56.10 Review October, November, and December budgets.
15AC	Brown Rudnick	12/22/2021 Dalton, Andy	\$561	0.1	\$56.10 Review four January budgets.
15AC	Brown Rudnick	2/10/2022 Viola, Leah	\$399	1.1	\$438.90 Revise consolidated report.
15AC	Brown Rudnick	2/10/2022 Viola, Leah	\$399	1.6	\$638.40 Revise consolidated exhibits.
15AC	Brown Rudnick	2/10/2022 Dalton, Andy	\$561	0.1	\$56.10 Review four February budgets.
15AC	Brown Rudnick	2/15/2022 Viola, Leah	\$399	2.1	\$837.90 Revise consolidated exhibits.
15AC	Brown Rudnick	2/15/2022 Viola, Leah	\$399	1.4	\$558.60 Revise report to incorporate Mr. Williamson's comments.
15AC	Brown Rudnick	2/15/2022 Viola, Leah	\$399	0.1	\$39.90 Correspondence with Mr. Wlliamson on updated report.
15AC	Brown Rudnick	2/16/2022 Viola, Leah	\$399	0.4	\$159.60 Continue revising report.
15AC	Brown Rudnick	2/18/2022 Boucher, Kathleen	\$247	1.7	\$419.90 Review and updates to letter report and exhibits.
15AC	Brown Rudnick	2/21/2022 Viola, Leah	\$399	0.4	\$159.60 Review consolidated report and exhibits before sending to professional.
15AC	Brown Rudnick	2/21/2022 Viola, Leah	\$399	0.2	\$79.80 Correspondence with Ms. Beville on consolidated report and pending applications.
15AC	Brown Rudnick	2/28/2022 Dalton, Andy	\$561	0.1	\$56.10 Review four March budgets.
					Review status of pending applications and telephone call to Ms. Beville requesting update on
15AC	Brown Rudnick	3/1/2022 Viola, Leah	\$399	0.1	\$39.90 anticipated timeline for resolution.
15AC	Brown Rudnick	3/7/2022 Viola, Leah	\$399	0.8	\$319.20 Correspondence with Ms. Beville on pending applications.
15AC	Brown Rudnick	3/15/2022 Stadler, Katherine	\$537	0.3	\$161.10 Evaluate non-response to letter report and develop footnote in letter report addressing resolution
15AC	Brown Rudnick	3/16/2022 Viola, Leah	\$399	0.2	\$79.80 Review status of seventh period applications.

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					Review and reply to Mr. Williamson's e-mail concerning seventh interim period fee and expense
15AC	Brown Rudnick	3/16/2022 Dalton, Andy	\$561	0.1	\$56.10 reductions.
15AC	Brown Rudnick	3/16/2022 Viola, Leah	\$399	0.4	\$159.60 Correspondence with Mr. Williamson on seventh period recommendation.
15AC	Brown Rudnick	3/16/2022 Viola, Leah	\$399	0.7	\$279.30 Reconcile seventh period initial recommendation.
15AC	Brown Rudnick	3/16/2022 Viola, Leah	\$399	0.3	\$119.70 Correspondence with Ms. Beville on seventh period recommendation.
15AC	Brown Rudnick	3/24/2022 Viola, Leah	\$399	0.2	\$79.80 Review status of post-PRRADA applications filed on behalf of Special Claims Committee professionals.
15AC	Brown Rudnick	3/24/2022 Dalton, Andy	\$561	0.4	\$224.40 Review fourteenth interim period applications for ERS and PREPA.
15AC	Brown Rudnick	Matter Totals		20.7	\$8,285.30
15AE	Estrella LLC	10/1/2021 Viola, Leah	\$399	0.7	\$279.30 Revise twelfth period exhibits.
15AE	Estrella LLC	10/1/2021 Viola, Leah	\$399	1.4	\$558.60 Continue analyzing twelfth period fees.
15AE	Estrella LLC	10/1/2021 Viola, Leah	\$399	2.7	\$1,077.30 Continue drafting twelfth period report.
15AE	Estrella LLC	10/4/2021 Viola, Leah	\$399	0.5	\$199.50 Revise twelfth period report and exhibits.
15AE	Estrella LLC	10/4/2021 Boucher, Kathleen	\$247	0.3	\$74.10 Review and provide docket entries for fee analysis.
15AE	Estrella LLC	10/4/2021 Viola, Leah	\$399	0.4	\$159.60 Correspondence with Fee Examiner on twelfth period report and exhibits.
					Continue to analyze twelfth period fees and revise twelfth period report to incorporate Fee Examiner
15AE	Estrella LLC	10/4/2021 Viola, Leah	\$399	0.5	\$199.50 comments and revisions.
15AE	Estrella LLC	10/4/2021 Viola, Leah	\$399	0.3	\$119.70 Revise twelfth period exhibits and develop cross-references.
15AE	Estrella LLC	10/9/2021 Lewerenz, Erin	\$247	0.5	\$123.50 Review twelfth interim fee exhibits.
15AE	Estrella LLC	10/11/2021 Viola, Leah	\$399	0.6	\$239.40 Revise twelfth period exhibit cross-references.
15AE	Estrella LLC	10/11/2021 Boucher, Kathleen	\$247	0.4	\$98.80 Review and updates to letter report and exhibits.
15AE	Estrella LLC	10/11/2021 Viola, Leah	\$399	0.5	\$199.50 Review and revise twelfth period report and exhibits.
					Review final twelfth period report and exhibits and correspondence with Mr. Suria on potential
15AE	Estrella LLC	10/12/2021 Viola, Leah	\$399	0.4	\$159.60 inclusion in upcoming supplemental report.
15AE	Estrella LLC	10/12/2021 Viola, Leah	\$399	0.4	\$159.60 Continue revising twelfth period exhibits.
15AE	Estrella LLC	11/3/2021 Viola, Leah	\$399	0.6	\$239.40 Review professional's response to report on twelfth period application.
15AE	Estrella LLC	11/4/2021 Viola, Leah	\$399	0.8	\$319.20 Draft twelfth period negotiation summary.
15AE	Estrella LLC	11/5/2021 Viola, Leah	\$399	0.2	\$79.80 Revise negotiation summary.
					Review negotiation summary professional's response and letter report and conference with Mr. Suria
15AE	Estrella LLC	11/9/2021 Viola, Leah	\$399	0.5	\$199.50 on pending application.
15AE	Estrella LLC	11/15/2021 Viola, Leah	\$399	0.3	\$119.70 Correspondence to Fee Examiner on proposed recommendation for pending application.
15AE	Estrella LLC	11/15/2021 Viola, Leah	\$399	0.3	\$119.70 Continue reviewing response to twelfth period report.
15AE	Estrella LLC	11/15/2021 Viola, Leah	\$399	0.3	\$119.70 Revise twelfth period negotiation summary.
15AE	Estrella LLC	11/15/2021 Viola, Leah	\$399	0.1	\$39.90 Correspondence with Mr. Suria on twelfth period resolution.
15AE	Estrella LLC	Matter Totals		12.7	\$4,884.90
					Review correspondence from Mr. Watkins in response to Fee Examiner guidance on final fee
15AF	DevTech Systems, Inc.	1/21/2022 Viola, Leah	\$399	0.4	\$159.60 application process and 2019 correspondence with Mr. Langston on final fee application.
15AF	DevTech Systems, Inc.	1/21/2022 Viola, Leah	\$399	1.1	\$438.90 Review first interim submissions, including contract and fee application.
15AF	DevTech Systems, Inc.	1/21/2022 Viola, Leah	\$399	0.2	\$79.80 Correspondence with Ms. Stadler on status of interim and final applications.
15AF	DevTech Systems, Inc.	1/21/2022 Stadler, Katherine	\$537	0.2	\$107.40 Correspondence with Ms. Viola on status of interim and final applications.
15AF	DevTech Systems, Inc.	Matter Totals		1.9	\$785.70
15AH	DiCicco, Gulman & Company LLP	11/15/2021 Dalton, Andy	\$561	0.3	\$168.30 Review thirteenth period interim applications for the Commonwealth, PBA, HTA, and PREPA.
15AH	DiCicco, Gulman & Company LLP	12/27/2021 Viola, Leah	\$399	0.1	\$39.90 Begin reviewing thirteenth period submissions.
15AH	DiCicco, Gulman & Company LLP	12/29/2021 Viola, Leah	\$399	0.3	\$119.70 Review thirteenth period submissions and correspondence with Ms. da Silva on same. Correspondence with Ms. da Silva and Ms. Burke on thirteenth period budget to actual comparisons
15AH	DiCicco, Gulman & Company LLP	12/30/2021 Viola, Leah	\$399	0.3	\$119.70 and preliminary review of same.

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Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
15AH	DiCicco, Gulman & Company LLP	12/30/2021 Dalton, Andy	\$561	0.8	\$448.80 Review supporting data for four fee applications covering the thirteenth interim period.
15AH	DiCicco, Gulman & Company LLP	1/5/2022 Viola, Leah	\$399	0.1	\$39.90 Review preliminary audit summary on thirteenth period applications.
15AH	DiCicco, Gulman & Company LLP	1/5/2022 Dalton, Andy	\$561	3.7	\$2,075.70 Review, reconcile, and augment fee data for four interim applications.
15AH	DiCicco, Gulman & Company LLP	1/5/2022 Dalton, Andy	\$561	0.5	\$280.50 Perform initial database analysis of four interim applications and draft related e-mail to Ms. Viola.
15AH	DiCicco, Gulman & Company LLP	1/13/2022 Viola, Leah	\$399	0.2	\$79.80 Correspondence with Ms. Burke on budgets.
15AH	DiCicco, Gulman & Company LLP	1/18/2022 Viola, Leah	\$399	0.6	\$239.40 Begin reviewing thirteenth period fees in database application.
15AH	DiCicco, Gulman & Company LLP	1/19/2022 Viola, Leah	\$399	1.0	\$399.00 Continue analyzing fees in database application.
15AH	DiCicco, Gulman & Company LLP	1/20/2022 Viola, Leah	\$399	2.7	\$1,077.30 Draft exhibits.
15AH	DiCicco, Gulman & Company LLP	1/20/2022 Viola, Leah	\$399	0.4	Review interim applications and correspondence with Ms. Burke and Ms. da Silva on request for \$159.60 budgets and contract documentation.
15AH	DiCicco, Gulman & Company LLP	1/20/2022 Viola, Leah	\$399	0.9	\$359.10 Begin drafting report.
15AH	DiCicco, Gulman & Company LLP	1/24/2022 Viola, Leah	\$399	0.4	\$159.60 Correspondence with Ms. Burke on budget submissions and contract and review same.
15AH	DiCicco, Gulman & Company LLP	1/24/2022 Viola, Leah	\$399	0.4	\$159.60 Revise exhibits.
15AH	DiCicco, Gulman & Company LLP	1/24/2022 Viola, Leah	\$399	0.9	\$359.10 Continue drafting report.
15AH	DiCicco, Gulman & Company LLP	1/25/2022 Viola, Leah	\$399	0.2	\$79.80 Revise exhibits.
15AH	DiCicco, Gulman & Company LLP	1/25/2022 Dalton, Andy	\$561	0.1	\$56.10 Review budgets from October 2021 through February 2022.
15AH	DiCicco, Gulman & Company LLP	1/26/2022 Viola, Leah	\$399	0.7	\$279.30 Revise report.
15AH	DiCicco, Gulman & Company LLP	1/26/2022 Viola, Leah	\$399	0.4	\$159.60 Correspondence with Mr. Williamson on report and revise exhibits.
15AH	DiCicco, Gulman & Company LLP	1/26/2022 Viola, Leah	\$399	0.3	\$119.70 Correspondence with Ms. da Silva on contract and review same.
15AH	DiCicco, Gulman & Company LLP	1/27/2022 Viola, Leah	\$399	0.1	\$39.90 Review 2021 contract modifications.
15AH	DiCicco, Gulman & Company LLP	1/27/2022 Boucher, Kathleen	\$247	0.4	\$98.80 Review and edits to letter report and exhibits.
15AH	DiCicco, Gulman & Company LLP	1/27/2022 Viola, Leah	\$399	0.4	\$159.60 Review final report and exhibits and correspondence with Ms. Stadler on same.
15AH	DiCicco, Gulman & Company LLP	1/27/2022 Stadler, Katherine	\$537	0.4	\$214.80 Review final report and exhibits and correspondence with Ms. Viola on same.
15AH	DiCicco, Gulman & Company LLP	2/3/2022 Viola, Leah	\$399	1.0	\$399.00 Revise report to include reference to PRRADA.
15AH	DiCicco, Gulman & Company LLP	2/4/2022 Boucher, Kathleen	\$247	0.4	\$98.80 Review and updates to letter report and exhibits.
15AH	DiCicco, Gulman & Company LLP	2/4/2022 Viola, Leah	\$399	0.3	\$119.70 Review final report and exhibits and correspondence with Ms. da Silva on same.

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Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
					Review professional's response to report on thirteenth period applications and correspondence with
15AH	DiCicco, Gulman & Company LLP	2/16/2022 Viola, Leah	\$399	0.5	\$199.50 Mr. Williamson on recommendation.
15AH	DiCicco, Gulman & Company LLP	2/16/2022 Viola, Leah	\$399	0.4	\$159.60 Draft negotiation summary.
IDAN	Dicicco, Guillian & Company LLP	2/16/2022 Viola, Leali	\$399	0.4	\$159.60 Drait negotiation summary.
15AH	DiCicco, Gulman & Company LLP	2/16/2022 Viola, Leah	\$399	0.2	\$79.80 Begin drafting correspondence to Ms. da Silva on recommendation.
257.11		2, 10, 2022 11010, 2001.	φοσσ	0.2	Correspondence with Ms. da Silva on recommendation and review allocations and application details
15AH	DiCicco, Gulman & Company LLP	2/17/2022 Viola, Leah	\$399	0.3	\$119.70 for proposed order.
15AH	DiCicco, Gulman & Company LLP	3/7/2022 Viola, Leah	\$399	0.2	\$79.80 Correspondence with Ms. da Silva confirming resolution of applications for March report.
15AH	DiCicco, Gulman & Company LLP	3/21/2022 Dalton, Andy	\$561	0.2	\$112.20 Review ninth interim Commonwealth application.
15 411	DiCiosa Culman & Campany II D	2/24/2022 Polton Andy	ĊEC1	0.2	\$150.20 Paviau faurtaanth interim pariad application for UTA and DDFDA
15AH	DiCicco, Gulman & Company LLP	3/24/2022 Dalton, Andy	\$561	0.3	\$168.30 Review fourteenth interim period application for HTA and PREPA.
15AH	DiCicco, Gulman & Company LLP	Matter Totals		20.4	\$9,029.00
15AI	Nixon Peabody	2/10/2022 Stadler, Katherine	\$537	1.9	\$1,020.30 Review prior applications and correspondence and filings related to bond issuance.
15AI	Nixon Peabody	Matter Totals	·	1.9	\$1,020.30
15AJ	Deloitte Consulting LLP	11/23/2021 Andres, Carla	\$375	1.6	\$600.00 Review and analysis of second interim application.
15AJ	Deloitte Consulting LLP	11/24/2021 Larson, Ryan	\$350	3.2	\$1,120.00 Continue review and analysis of internal meeting.
15AJ	Deloitte Consulting LLP	11/29/2021 Larson, Ryan	\$350	0.8	\$280.00 Revise internal meeting exhibit.
15AJ	Deloitte Consulting LLP	11/30/2021 Larson, Ryan	\$350	0.4	\$140.00 Revise internal meeting exhibit.
15AJ	Deloitte Consulting LLP	11/30/2021 Andres, Carla	\$375	0.7	\$262.50 Review and comment on exhibits.
15AJ	Deloitte Consulting LLP	12/1/2021 Larson, Ryan	\$350	0.9	\$315.00 Revise internal meeting exhibit.
15AJ	Deloitte Consulting LLP	12/1/2021 Andres, Carla	\$375	0.9	\$337.50 Further revision to letter report exhibits.
15AJ	Deloitte Consulting LLP	12/6/2021 Andres, Carla	\$375	0.3	\$112.50 Analysis and communications with Ms. Rothschild to resolve 4th Interim Fee Application.
15AJ	Deloitte Consulting LLP	12/6/2021 Andres, Carla	\$375	0.4	\$150.00 Complete draft negotiation summary and communications with Fee Examiner to obtain approval.
15AJ	Deloitte Consulting LLP	12/7/2021 Andres, Carla	\$375	0.2	\$75.00 Communications with Ms. Rothschild to discuss inclusion in summary report.
15AJ	Deloitte Consulting LLP	12/8/2021 Andres, Carla	\$375	0.3	\$112.50 Confirm resolution and follow up communications with Ms. Rothschild on same.
15AJ	Deloitte Consulting LLP	2/4/2022 Viola, Leah	\$399	0.8	\$319.20 Analyze second interim billing activities.
15AJ	Deloitte Consulting LLP	2/4/2022 Andres, Carla	\$375	1.8	\$675.00 Revisions to letter report.
15AJ	Deloitte Consulting LLP	2/7/2022 Viola, Leah	\$399	2.2	\$877.80 Review and revise second interim exhibits.
15AJ	Deloitte Consulting LLP	2/7/2022 Andres, Carla	\$375	1.2	\$450.00 Review and revise draft letter report.
15AJ	Deloitte Consulting LLP	2/8/2022 Viola, Leah	\$399	0.8	\$319.20 Continue reviewing and revising exhibits.
15AJ	Deloitte Consulting LLP	2/8/2022 Andres, Carla	\$375	2.6	\$975.00 Review and edit letter report.
15AJ	Deloitte Consulting LLP	2/9/2022 Andres, Carla	\$375	0.3	\$112.50 Communications with Mr. Williamson in connection with draft letter report.
15AJ	Deloitte Consulting LLP	2/22/2022 Andres, Carla	\$375	1.3	\$487.50 Revisions to letter report to address erroneous double billing reported by Ms. Rothschild.
15AJ	Deloitte Consulting LLP	2/23/2022 Viola, Leah	\$399	0.1	\$39.90 Correspondence with Ms. Andres on PRRADA section for report.
15AJ	Deloitte Consulting LLP	2/23/2022 Andres, Carla	\$375	0.2	\$75.00 Internal communications to confirm PRAADA status and language in letter report.
15AJ	Deloitte Consulting LLP	2/23/2022 Andres, Carla	\$375	0.5	\$187.50 Draft letter report.
4=	Deleitae Compulation II D	2/22/2022 4	40		Analysis of double billed time summary from Ms. Rothchild and related email to confirm withdrawn
15AJ	Deloitte Consulting LLP	2/23/2022 Andres, Carla	\$375	0.4	\$150.00 request for payment.
15AJ	Deloitte Consulting LLP	2/28/2022 Andres, Carla	\$375	0.1	\$37.50 Review email from Ms. Rothschild confirming request to withdraw certain time entries.
15AJ	Deloitte Consulting LLP	2/28/2022 Andres, Carla	\$375	2.0	\$750.00 Mark exhibits to confirm withdrawal of requested fees based on email from Ms. Rothschild.
15AJ	Deloitte Consulting LLP	3/8/2022 Andres, Carla	\$375	0.5	\$187.50 Revise letter report and related communication with Fee Examiner.
15AJ	Deloitte Consulting LLP	3/8/2022 Viola, Leah	\$399	0.6	\$239.40 Revise exhibits.
15AJ	Deloitte Consulting LLP	3/9/2022 Viola, Leah	\$399	1.1	\$438.90 Revise fifth interim exhibits.
15AJ	Deloitte Consulting LLP	3/9/2022 Andres, Carla	\$375	0.7	\$262.50 Review and incorporate revisions to letter report.

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Matter Numbe	r Matter Name	Date	Timekeeper	Rate	Hours	Fees Descript	ion
15AJ	Deloitte Consulting LLP	3/9/2022	Andres, Carla	\$375	0.4	\$150.00 Review revisions to exhibits to letter report.	
15AJ	Deloitte Consulting LLP	3/10/2022	Viola, Leah	\$399	0.4	\$159.60 Revise exhibits.	
15AJ	Deloitte Consulting LLP	3/10/2022	Andres, Carla	\$375	0.3	\$112.50 Complete and circulate final letter report.	
15AJ	Deloitte Consulting LLP	3/10/2022	Andres, Carla	\$375	0.8	\$300.00 Review and revision of letter report.	
15AJ	Deloitte Consulting LLP	3/11/2022	Boucher, Kathleen	\$247	0.5	\$123.50 Review and edits to letter report and exhibits.	
15AJ	Deloitte Consulting LLP	3/14/2022	Andres, Carla	\$375	0.3	\$112.50 Complete letter report and email to Ms. Rothschild.	
15AJ	Deloitte Consulting LLP	3/16/2022	Andres, Carla	\$375	0.2	\$75.00 Communications with Ms. Rothschild in connection wi	th second letter report.
15AJ	Deloitte Consulting LLP		Matter Totals		29.8	\$11,122.50	
15AK	King & Spalding	10/1/2021	Schmidt, Linda	\$375	0.5	\$187.50 Multiple conferences with Mr. Williamson and Ms. Sta Prepare for and participate in conference with Mr. Cav	·
15AK	King & Spalding	10/1/2021	Schmidt, Linda	\$375	0.5	\$187.50 PREPA.	
15AK	King & Spalding	10/1/2021	Stadler, Katherine	\$537	0.5	\$268.50 Conferences with Mr. Williamson and Ms. Schmidt on Correspond with Mr. Williamson on next steps and with	, , ,
15AK	King & Spalding	10/6/2021	Schmidt, Linda	\$375	0.2	\$75.00 applicability of the fee application process to King & S ₁ Correspond with Ms. Borders and Messrs. Cadavid and	_
15AK	King & Spalding	10/11/2021	Schmidt, Linda	\$375	0.1	\$37.50 process.	
15AK	King & Spalding	10/11/2021	Schmidt, Linda	\$375	0.7	\$262.50 Review and analyze PROMESA provisions and Court or Prepare for and participate in conference with Ms. Bo	
15AK	King & Spalding	10/12/2021	Schmidt, Linda	\$375	0.4	\$150.00 scope of K&S's work for PREPA and next steps.	
15AK	King & Spalding	10/12/2021	Schmidt, Linda	\$375	0.5	\$187.50 Conferences with Mr. Williamson and Ms. Stadler on o	levelopments, strategy and next steps.
15AK	King & Spalding	10/15/2021	Schmidt, Linda	\$375	0.2	\$75.00 Correspond with Mr. Williamson on strategy. Correspond with Ms. Borders and Mr. Cadavid on requ	uest for written summary of matters and projects
15AK	King & Spalding	10/15/2021	Schmidt, Linda	\$375	0.4	\$150.00 comprising K&S's PREPA work.	
15AK	King & Spalding	11/1/2021	Schmidt, Linda	\$375	0.1	\$37.50 Correspond with Ms. Borders on memo outlining scop	e of PREPA work.
15AK	King & Spalding	11/11/2021	Schmidt, Linda	\$375	1.3	\$487.50 Review and analyze correspondence describing work f Conference with Ms. Stadler on applicability of fee rev	
15AK	King & Spalding	11/12/2021	Schmidt, Linda	\$375	0.4	\$150.00 summary.	
15AK	King & Spalding	11/12/2021	Dalton, Andy	\$561	0.2	\$112.20 Review letter describing work performed and attached	d fee summaries.
15AK	King & Spalding	11/12/2021	Stadler, Katherine	\$537	0.4	\$214.80 Conference with Ms. Schmidt on fee review for matter	rs described in work summary.
15AK	King & Spalding	11/15/2021	Schmidt, Linda	\$375	0.2	\$75.00 Correspond with Mr. Williamson on analysis of scope	of work summary.
						Correspondences with K&S (Ms. Borders and Mr. Cada	vid) and Diaz & Vazques (Mr. Diaz and Ms.
15AK	King & Spalding	11/16/2021	Schmidt, Linda	\$375	0.4	\$150.00 Vazques) on scope of K&S's PREPA work and obligation	n to comply with the fee application process.
15AK	King & Spalding	11/16/2021	Schmidt, Linda	\$375	0.1	\$37.50 Correspond with Ms. Vazquez and Mr. Diaz on scope of	f work review.
15AK	King & Spalding	11/19/2021	Schmidt, Linda	\$375	0.1	\$37.50 Correspond with Ms. Vazquez and Mr. Diaz on scope of	f work summary.
15AK	King & Spalding	11/22/2021	Schmidt, Linda	\$375	0.1	\$37.50 Correspond with Ms. Vazquez on scope of work review	I.
						Prepare for and participate in conference with Mses. E	Bolanos and Vazquez and Messrs. Diaz and
15AK	King & Spalding	11/23/2021	Schmidt, Linda	\$375	0.4	\$150.00 Williamson on scope of work analysis.	
15AK	King & Spalding	11/30/2021	Schmidt, Linda	\$375	0.1	\$37.50 Correspond with Ms. Vazquez on PREPA General Coun	sel's review of King & Spalding's scope of work.
15AK	King & Spalding	12/10/2021	Schmidt, Linda	\$375	0.1	\$37.50 Correspond with Ms. Vazquez on discussions with PRE Correspond with Mr. Williamson on status and strateg (PREPA's General Counsel) with overview of the issues	y; draft correspondence to Ms. Rodriguez
15AK	King & Spalding	1/14/2022	Schmidt, Linda	\$375	0.5	\$187.50 position on same.	
15AK	King & Spalding	1/17/2022	Schmidt, Linda	\$375	0.1	\$37.50 Correspond with Mr. Williamson on scope of work and	llysis.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
15AK	King & Spalding	1/18/2022 Sc	chmidt, Linda	\$375	0.4	\$150.00 Review 8th amended plan in connection with scope of work analysis.
15AK	King & Spalding	1/18/2022 Sc	chmidt, Linda	\$375	0.1	\$37.50 Draft correspondence to Ms. Borders on obligation to submit fees and expenses to fee review process.
15AK	King & Spalding	1/18/2022 Sc	chmidt, Linda	\$375	0.5	\$187.50 Prepare for and participate in conference with Ms. Rodriguez and Mr. Williamson. Draft and revise correspondence to Ms. Borders requesting submission of fees and expenses for
15AK	King & Spalding	1/19/2022 Sc	chmidt, Linda	\$375	2.6	\$975.00 review.
15AK	King & Spalding	1/19/2022 Vi	iola, Leah	\$399	0.2	\$79.80 Conference with Ms. Schmidt on draft correspondence to professional on Title III fee review process. Conference with Ms. Viola on memoranda and related guidelines relevant to anticipated K&S fee
15AK	King & Spalding	1/19/2022 Sc	chmidt, Linda	\$375	0.2	\$75.00 applications. Review and select relevant memoranda to professionals for inclusion with correspondence to Ms.
15AK	King & Spalding	1/19/2022 Sc	chmidt, Linda	\$375	0.3	\$112.50 Borders.
15AK	King & Spalding	1/20/2022 Sc	chmidt, Linda	\$375	0.6	\$225.00 Revise and finalize correspondence to Ms. Borders on fee review obligation.
15AK	King & Spalding	1/20/2022 St	adler, Katherine	\$537	0.3	\$161.10 Review and approve draft letter to professional on necessity of participating in the fee review process.
15AK	King & Spalding	2/23/2022 Sc	chmidt, Linda	\$375	0.1	\$37.50 Correspond with Ms. Stadler on strategy for providing Court and US Trustee with status update.
15AK	King & Spalding	2/23/2022 St	adler, Katherine	\$537	0.1	\$53.70 Correspond with Ms. Schmidt on strategy for providing Court and US Trustee with status update.
15AK	King & Spalding	M	latter Totals		13.9	\$5,465.10
15AM	Genovese Joblove & Battista, P.A	10/22/2021 Ha	ahn, Nicholas	\$332	0.2	\$66.40 Review November 2021 budget.
15AM	Genovese Joblove & Battista, P.A	10/22/2021 Da	alton, Andy	\$561	0.1	\$56.10 Review November budget and staffing plans.
15AM	Genovese Joblove & Battista, P.A	10/26/2021 Da	alton, Andy	\$561	0.5	\$280.50 Review July and August fee statements and supporting LEDES data.
15AM	Genovese Joblove & Battista, P.A	11/11/2021 Da	alton, Andy	\$561	0.4	\$224.40 Review September fee statement and LEDES data.
15AM	Genovese Joblove & Battista, P.A	11/16/2021 Da	alton, Andy	\$561	0.3	\$168.30 Review seventh interim fee application.
15AM	Genovese Joblove & Battista, P.A	11/29/2021 Da	alton, Andy	\$561	0.4	\$224.40 Review June fee statement and LEDES data.
15AM	Genovese Joblove & Battista, P.A	11/29/2021 Da	alton, Andy	\$561	0.1	\$56.10 Review December budget and staffing plan.
15AM	Genovese Joblove & Battista, P.A	12/1/2021 Da	alton, Andy	\$561	1.8	\$1,009.80 Review and reconcile thirteenth interim fee data.
15AM	Genovese Joblove & Battista, P.A	12/2/2021 Da	alton, Andy	\$561	2.2	\$1,234.20 Reconcile and augment thirteenth interim period fee and expense data.
15AM	Genovese Joblove & Battista, P.A	12/2/2021 Da	alton, Andy	\$561	0.5	Perform initial database analysis of thirteenth period fees and expenses and draft related e-mail to Mr. \$280.50 Hahn.
15AM	Genovese Joblove & Battista, P.A	12/8/2021 Ha	ahn, Nicholas	\$332	0.5	\$166.00 Review seventh interim application.
15AM	Genovese Joblove & Battista, P.A	12/13/2021 Ha	ahn, Nicholas	\$332	0.6	\$199.20 Begin drafting exhibits to letter report for eighth interim application (13th period).
15AM	Genovese Joblove & Battista, P.A	12/14/2021 Ha	ahn, Nicholas	\$332	0.8	\$265.60 Continue drafting and revising exhibits to letter report on seventh interim application.
15AM	Genovese Joblove & Battista, P.A	12/17/2021 Da	alton, Andy	\$561	0.1	\$56.10 Review January budget and staffing plan.
15AM	Genovese Joblove & Battista, P.A	1/3/2022 Ha	ahn, Nicholas	\$332	1.0	\$332.00 Draft letter report on 13th interim period application.

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Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
15AM	Genovese Joblove & Battista, P.A	1/9/2022 Hahn, Nicholas	\$332	0.3	\$99.60 Revise letter report regarding seventh interim application.
15AM	Genovese Joblove & Battista, P.A	1/10/2022 Dalton, Andy	\$561	0.7	\$392.70 Review October and November fee statements and supporting LEDES data.
13/1141	denovese sobiove a battista, i	1,10,2022 Batton, 7 may	7501	0.7	2352.70 Never occoser and november ree statements and supporting 22525 data.
15AM	Genovese Joblove & Battista, P.A	1/11/2022 Hahn, Nicholas	\$332	0.3	\$99.60 Revise letter report to Genovese on seventh interim application.
15AM	Genovese Joblove & Battista, P.A	1/12/2022 Boucher, Kathleen	\$247	0.4	\$98.80 Review and updates to letter report and exhibits. Review and respond to correspondence from Mr. Arrastia regarding resolution on 13th interim period
15AM	Genovese Joblove & Battista, P.A	1/27/2022 Hahn, Nicholas	\$332	0.1	\$33.20 application.
15AM	Genovese Joblove & Battista, P.A	1/27/2022 Dalton, Andy	\$561	0.1	\$56.10 Review February budget and staffing plan.
15AM	Genovese Joblove & Battista, P.A	2/14/2022 Hahn, Nicholas	\$332	0.3	Review and respond to correspondence from Mr. Arrastia regarding change in law firm and update \$99.60 records regarding change.
15AM	Genovese Joblove & Battista, P.A	3/3/2022 Hahn, Nicholas	\$332	0.1	Review and respond to correspondence from Mr. Arrastia regarding compensability of application \$33.20 process.
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15AM	Genovese Joblove & Battista, P.A	3/8/2022 Dalton, Andy	\$561	0.4	\$224.40 Review December fee statement and LEDES data.
15AM	Genovese Joblove & Battista, P.A	3/16/2022 Hahn, Nicholas	\$332	0.2	\$66.40 Call and correspondence with Mr. Arrastia regarding eighth interim application.
15AM	Genovese Joblove & Battista, P.A Genovese Joblove & Battista,	3/16/2022 Dalton, Andy	\$561	0.2	\$112.20 Review eighth interim fee application.
15AM	P.A	Matter Totals		12.6	\$5,935.40
15AO	The Brattle Group, Inc.	11/24/2021 Dalton, Andy	\$561	0.8	\$448.80 Review four interim fee applications.
15AO	The Brattle Group, Inc.	11/29/2021 Viola, Leah	\$399	0.1	\$39.90 Correspondence with Mr. Milazzo on supporting submissions for thirteenth period applications.
15AO	The Brattle Group, Inc.	11/30/2021 Dalton, Andy	\$561	0.9	\$504.90 Review electronic data supporting four interim applications.
15AO	The Brattle Group, Inc.	12/2/2021 Dalton, Andy	\$561	1.6	\$897.60 Review, reconcile, and augment twelfth interim period fee data.
15AO	The Brattle Group, Inc.	12/2/2021 Dalton, Andy	\$561	0.2	\$112.20 Perform initial database analysis of twelfth interim period fee data.
15AO	The Brattle Group, Inc.	12/2/2021 Dalton, Andy	\$561	1.8	\$1,009.80 Review and reconcile thirteenth interim period fee and expense data.
15AO	The Brattle Group, Inc.	12/3/2021 Dalton, Andy	\$561	4.7	\$2,636.70 Reconcile and augment thirteenth interim fee and expense data supporting four interim applications.
15AO	The Brattle Group, Inc.	12/6/2021 Dalton, Andy	\$561	0.9	\$504.90 Perform initial database analysis of thirteenth interim fee and expense data. Create and verify master hourly rate tracking spreadsheet for all firm timekeepers from 2019 through
15AO	The Brattle Group, Inc.	12/6/2021 Dalton, Andy	\$561	2.6	\$1,458.60 September 2021. Analyze and quantify fees resulting from hourly rate increases and create rate exhibit for the
15AO	The Brattle Group, Inc.	12/6/2021 Dalton, Andy	\$561	1.8	\$1,009.80 thirteenth period letter report.
15AO	The Brattle Group, Inc.	12/6/2021 Dalton, Andy	\$561	0.1	\$56.10 Draft e-mail to Ms. Viola concerning thirteenth interim fee and expense data.
15AO	The Brattle Group, Inc.	1/5/2022 Viola, Leah	\$399	0.4	\$159.60 Begin reviewing twelfth period fees in database application.
15AO	The Brattle Group, Inc.	1/6/2022 Viola, Leah	\$399	0.7	\$279.30 Begin reviewing thirteenth period fees in database application.
15AO	The Brattle Group, Inc.	1/12/2022 Viola, Leah	\$399	1.3	\$518.70 Continue reviewing thirteenth period fees in database application.
15AO	The Brattle Group, Inc.	1/13/2022 Viola, Leah	\$399	1.2	\$478.80 Continue reviewing timetering period rees in database application.
15AO	The Brattle Group, Inc.	1/13/2022 Viola, Leah	\$399	1.3	\$518.70 Draft report on twelfth and thirteenth period applications.
15AO	The Brattle Group, Inc.	1/13/2022 Viola, Leah	\$399	0.2	\$79.80 Correspondence with Ms. Levine and Mr. Milazzo on budget submissions.
15AO	The Brattle Group, Inc.	1/18/2022 Viola, Leah	\$399	0.4	\$159.60 Continue analyzing fees in database application.
15AO	The Brattle Group, Inc.	1/18/2022 Viola, Leah	\$399	0.4	\$279.30 Begin drafting exhibits.
15AO	The Brattle Group, Inc.	1/24/2022 Viola, Leah	\$399	2.6	\$1,037.40 Continue drafting report.
15AO	The Brattle Group, Inc.	1/24/2022 Viola, Leah	\$399	0.4	\$159.60 Revise exhibits.

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Matter Number	Matter Name	Date	Timekeeper F	Rate	Hours	Fees Description
Widter Walliser	Widter Haine	Dute	типексерет т	iucc	110013	Correspondence with Mr. Brown, Mr. Williamson and Ms. Stadler on proposed contract
15AO	The Brattle Group, Inc.	2/7/2022 Vio	ola, Leah	\$399	0.2	\$79.80 documentation.
15AO	The Brattle Group, Inc.	2/7/2022 Sta	dler, Katherine	\$537	0.2	\$107.40 E-mail exchange with Mr. Williamson and Ms. Viola on written submission from Ms. Jaresko.
15AO	The Brattle Group, Inc.	2/17/2022 Vio	ola, Leah	\$399	0.9	\$359.10 Continue drafting exhibits.
1540	The Duettle Cooks Inc	2/0/2022 1/:-	de Leek	¢200	1.1	Correspondence with Mr. Milazzo on monthly statements, additional engagement, and PRRADA
15AO 15AO	The Brattle Group, Inc.	3/9/2022 Vio		\$399 \$399	1.1 0.3	\$438.90 implications for compensation procedures.
	The Brattle Group, Inc. The Brattle Group, Inc.	3/15/2022 Vio			0.3	\$119.70 Review negotiated resolution and revise recommendation for proposed order.
15AO	The Brattle Group, Inc.	3/15/2022 Vio	oia, Lean	\$399	0.4	\$159.60 Correspondence with Ms. Levine on pending applications. Correspondence with Mr. Williamson on contract modifications and recommendation for deferred
15AO	The Brattle Group, Inc.	3/15/2022 Vio	ola, Leah	\$399	0.5	\$199.50 application.
15AO	The Brattle Group, Inc.	3/15/2022 Vio		\$399	0.3	\$119.70 Correspondence with Mr. Brown on modified PREPA project assignment.
15AO	The Brattle Group, Inc.	3/15/2022 Vio	ola, Leah	\$399	0.9	\$359.10 Review contract addenda and Proskauer approval of extension for modified PREPA project assignment. Correspondence with Ms. Levine on upcoming conference on pending applications and final fee
15AO	The Brattle Group, Inc.	3/16/2022 Vio	ola, Leah	\$399	0.3	\$119.70 process and draft footnote to recommendation on proposed order. Continue reviewing twelfth and thirteenth period applications in preparation for conference with
15AO	The Brattle Group, Inc.	3/18/2022 Vio	ola, Leah	\$399	0.4	\$159.60 professional on pending applications.
15AO	The Brattle Group, Inc.	3/18/2022 Vio	ola, Leah	\$399	0.5	\$199.50 Conference with Ms. Levine and Mr. Milazzo on pending applications and post-PRRADA protocol.
15AO	The Brattle Group, Inc.	3/18/2022 Dal		\$561	0.1	\$56.10 Review terms of firm's new HTA project assignment.
15AO	The Brattle Group, Inc.		atter Totals		30.8	\$14,827.80
15AP	PJT Partners	12/10/2021 Da	lton, Andy	\$561	0.1	\$56.10 Review twelfth interim fee application.
15AP	PJT Partners	2/10/2022 Sta	dler, Katherine	\$537	1.2	\$644.40 Review all filed fee applications and engagement letter in preparation for final fee application process.
15AP	PJT Partners	Mo	atter Totals		1.3	\$700.50
						Correspondence with Ms. Cardona and Ms. Blay on thirteenth period submission and inclusion of
15AQ	Cardona Fernandez	10/2/2021 Vic	ola, Leah	\$399	0.3	\$119.70 eleventh period line item to resolve holdback discrepancy.
15AQ	Cardona Fernandez	10/4/2021 Vio	ola, Leah	\$399	0.1	\$39.90 Correspondence with Ms. Blay on proposed approach to resolve holdback discrepancy issue. Correspondence with Ms. Blay on Hacienda request for interim compensation order amendment for
15AQ	Cardona Fernandez	10/6/2021 Vio	ola, Leah	\$399	0.1	\$39.90 holdback discrepancy.
15AQ	Cardona Fernandez	10/8/2021 Vid	ola, Leah	\$399	0.1	\$39.90 Correspondence with Ms. Cardona on November 2021 budget and review same.
15AQ	Cardona Fernandez	10/8/2021 Da	lton, Andy	\$561	0.1	\$56.10 Review November budget.
15AQ	Cardona Fernandez	10/19/2021 Vid	ola, Leah	\$399	1.1	\$438.90 Correspondence with Ms. Cardona on interim schedule and thirteenth period application.
15AQ	Cardona Fernandez	10/25/2021 Vio	ola, Leah	\$399	0.1	Correspondence with Ms. Cardona on proposed language for thirteenth period application on \$39.90 requested amendment.
	Candana Farranda				0.3	
15AQ	Cardona Fernandez	10/25/2021 Vic	oia, Lean	\$399	0.3	\$119.70 Conference with Ms. Stadler on professional's request for amendment of compensation order.
15AQ	Cardona Fernandez	10/25/2021 Sta		\$537	0.3	\$161.10 Conference with Ms. Viola on professional's request for amendment of compensation order.
15AQ	Cardona Fernandez	10/27/2021 Vid	•	\$399	0.1	\$39.90 Conference with Ms. Stadler on professional's request for amended order.
15AQ	Cardona Fernandez	10/27/2021 Sta	idler, Katherine	\$537	0.1	\$53.70 Conference with Ms. Viola on professional's request for amended order.
15AQ	Cardona Fernandez	11/3/2021 Vio		\$399	0.6	\$239.40 Correspondence with Ms. Cardona on proposed interim application request for supplemental order.
15AQ	Cardona Fernandez	11/3/2021 Vio		\$399	0.2	\$79.80 Conference with Ms. Cardona on proposed interim application.
15AQ	Cardona Fernandez	11/3/2021 Da		\$561	0.1	\$56.10 Review December budget.
15AQ	Cardona Fernandez	11/4/2021 Vio		\$399	0.1	\$39.90 Correspondence with Ms. Cardona on eighth interim application.
15AQ	Cardona Fernandez	11/15/2021 Da	Iton, Andy	\$561	0.2	\$112.20 Review Commonwealth and PREPA thirteenth period interim applications.

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Matter Number	Matter Name	Date Timekeepe	r Rate	Hours	Fees Description
watter wuriber	IVIALLEI IVAIIIE	Date Innekeepe	nate	TIOUI S	Correspondence with Ms. Cardona on January 2022 budget submission and supporting submission for
15AQ	Cardona Fernandez	12/6/2021 Viola, Leah	\$399	0.2	\$79,80 thirteenth period applications.
15AQ	Cardona Fernandez	12/6/2021 Dalton, Andy	\$561	0.2	\$112.20 Review thirteenth interim fee data.
15AQ	Cardona Fernandez	12/7/2021 Viola, Leah	\$399	0.1	\$39.90 Review preliminary audit summary on thirteenth period applications.
15AQ	Cardona Fernandez	12/7/2021 Dalton, Andy	\$561	0.7	\$392.70 Reconcile and augment thirteenth interim fee data.
257.10		12,7,2021 Saiton,7 may	ψ301	0.7	Y002110
15AQ	Cardona Fernandez	12/7/2021 Dalton, Andy	\$561	0.3	\$168.30 Perform initial database analysis of thirteenth interim fees and draft related e-mail to Ms. Viola.
15AQ	Cardona Fernandez	1/7/2022 Viola, Leah	\$399	0.1	\$39.90 Correspondence with Ms. Cardona on February budget and review same.
15AQ	Cardona Fernandez	1/10/2022 Viola, Leah	\$399	2.3	\$917.70 Review thirteenth period applications.
15AQ	Cardona Fernandez	1/11/2022 Viola, Leah	\$399	1.7	\$678.30 Continue analysis of thirteenth period applications.
15AQ	Cardona Fernandez	1/12/2022 Viola, Leah	\$399	0.6	\$239.40 Correspondence with Mr. Williamson on thirteenth period recommendation.
					Correspondence with Ms. Cardona on initial recommendation for thirteenth period applications and
15AQ	Cardona Fernandez	1/13/2022 Viola, Leah	\$399	0.3	\$119.70 exhibit of questioned line items.
					Correspondence with Ms. Cardona on thirteenth period resolution and draft explanatory footnote for
15AQ	Cardona Fernandez	1/18/2022 Viola, Leah	\$399	0.5	\$199.50 proposed order.
15AQ	Cardona Fernandez	1/26/2022 Viola, Leah	\$399	0.2	\$79.80 Correspondence with Ms. Cardona on thirteenth period compensation order and holdback.
15AQ	Cardona Fernandez	3/8/2022 Dalton, Andy	\$561	0.1	\$56.10 Review April budget.
15AQ	Cardona Fernandez	3/21/2022 Dalton, Andy	\$561	0.1	\$56.10 Review ninth interim fee application for the Commonwealth.
15AQ	Cardona Fernandez	3/24/2022 Dalton, Andy	\$561	0.1	\$56.10 Review ninth interim PREPA application.
15AQ	Cardona Fernandez	Matter Totals		11.4	\$4,911.60
15AT	Berkeley Research Group	12/14/2021 Dalton, Andy	\$561	0.2	\$112.20 Review tenth interim period PREPA fee application.
15AT	Berkeley Research Group	12/27/2021 Viola, Leah	\$399	0.3	\$119.70 Review tenth fee period submission and correspondence with Ms. Haverkamp on same.
15AT	Berkeley Research Group	12/29/2021 Viola, Leah	\$399	0.1	\$39.90 Correspondence with Ms. Haverkamp on fourth inteirm submission.
15AT	Berkeley Research Group	12/29/2021 Dalton, Andy	\$561	0.6	\$336.60 Review fee and expense data provided in support of the fourth interim fee application.
15AT	Berkeley Research Group	1/5/2022 Viola, Leah	\$399	0.4	\$159.60 Review preliminary audit summary on tenth interim application, budget submissions and contract.
15AT	Berkeley Research Group	1/5/2022 Viola, Leah	\$399	0.6	\$239.40 Review tenth period fees and expenses in database application.
15AT	Berkeley Research Group	1/5/2022 Dalton, Andy	\$561	2.6	\$1,458.60 Review, reconcile, and augment tenth interim period fee and expense data.
		, ,			Perform initial database analysis of tenth interim period fees and expenses and draft related e-mail to
15AT	Berkeley Research Group	1/5/2022 Dalton, Andy	\$561	0.3	\$168.30 Ms. Viola.
15AT	Berkeley Research Group	1/10/2022 Viola, Leah	\$399	0.2	\$79.80 Correspondence with Mr. Williamson on summary and recommendation for tenth period application.
15AT	Berkeley Research Group	1/10/2022 Viola, Leah	\$399	1.8	\$718.20 Continue analyzing tenth period fees and task delegation.
15AT	Berkeley Research Group	1/13/2022 Viola, Leah	\$399	0.2	\$79.80 Correspondence with professional on recommendation for fourth interim application.
15AT	Berkeley Research Group	Matter Totals	·	7.3	\$3,512.10
15AX	Continental PLLC	2/16/2022 Dalton, Andy	\$561	0.1	\$56.10 Review Notice of Appearance by Continental PLLC as special litigation counsel.
15AX	Continental PLLC	2/28/2022 Dalton, Andy	\$561	0.1	\$56.10 Review motion to employ and informative motion to substitute counsel.
15AX	Continental PLLC	2/28/2022 Dalton, Andy	\$561	0.6	\$336.60 Create and verify firm and timekeeper database tables.
15AX	Continental PLLC	3/3/2022 Dalton, Andy	\$561	0.1	\$56.10 Review March budget and staffing plan.
		5,2,222 22000,000	7		Correspondence with Mr. Arrastia regarding application procedures and compensation in light of
15AX	Continental PLLC	3/4/2022 Hahn, Nicholas	\$332	0.5	\$166.00 change of law firms.
15AX	Continental PLLC	3/4/2022 Hahn, Nicholas	\$332	0.4	\$132.80 Review application for employment.
		-, ,,,	7		Review notice of proposed substitution; correspondence with Mr. Arrastia regarding procedure for
15AX	Continental PLLC	3/4/2022 Hahn, Nicholas	\$332	0.3	\$99.60 future fee applications.
1547	Continental DLLC	2/4/2022 Haba Niak Ha	6222	0.3	Additional correspondence to Mr. Arrastia regarding fee application process and transition from
15AX	Continental PLLC	3/4/2022 Hahn, Nicholas	\$332	0.3	\$99.60 Genovese to Continental.
15AX	Continental PLLC	3/23/2022 Hahn, Nicholas	\$332	0.1	\$33.20 Review order authorizing retention of Continental PLLC.
15AX	Continental PLLC	3/24/2022 Dalton, Andy	\$561	0.1	\$56.10 Review April budget and staffing plan.
15AX	Continental PLLC	Matter Totals		2.6	\$1,092.20

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
15II	A&S Legal Studio PSC	10/25/2021		\$399	0.1	\$39.90 Review September 2021 fee statement.
1511	A&S Legal Studio PSC		Dalton, Andy	\$561	0.1	\$56.10 Review December fee statement.
15II	A&S Legal Studio PSC	1,20,2022	Matter Totals	4501	0.2	\$96,00
15JJ	Ankura Consulting Group	10/1/2021	Dalton, Andy	\$561	2.2	\$1,234.20 Reconcile and augment eighth interim AAFAF/Treasury fee data.
15JJ	Ankura Consulting Group		Dalton, Andy	\$561	0.4	\$224.40 Review PREPA August fee statement and electronic data.
15JJ	Ankura Consulting Group	10/1/2021		\$366	0.1	\$36.60 Review fee data submitted.
15JJ	Ankura Consulting Group	10/10/2021	,	\$366	2.9	\$1,061.40 Review and analyze fee data.
1533	Allicara consulting Group	10/10/2021	West, Eilii	7500	2.5	Reconcile and augment fee and expense data from both 8th interim fee applications and all included
1 5JJ	Ankura Consulting Group	10/12/2021	Dalton, Andy	\$561	4.2	\$2,356.20 projects.
1333	Alikara consulting droup	10/12/2021	Daiton, Andy	7501	7.2	Reconcile and verify inconsistent hourly rates applied in the AAFAF eighth interim fee application
1 5JJ	Ankura Consulting Group	10/12/2021	Dalton, Andy	\$561	3.3	\$1,851.30 supporting data.
15JJ	Ankura Consulting Group		Dalton, Andy	\$561	2.1	\$1,178.10 Perform initial database analysis of eighth interim fees and expenses.
1533	Alikara consulting Group	10/14/2021	Darton, Andy	7301	2.1	71,170.10 Terrorm mital database analysis of eight miterim rees and expenses.
1 5JJ	Ankura Consulting Group	10/14/2021	Dalton, Andy	\$561	1.4	\$785.40 Begin analysis and quantification of hourly rate increases through the seventh interim fee period.
15JJ	Ankura Consulting Group	10/15/2021	West, Erin	\$366	2.9	\$1,061.40 Continue reviewing and analyzing fee data.
						Analyze and quantify hourly rate increases through the seventh interim period, including reconciliation
15JJ	Ankura Consulting Group	10/18/2021	Dalton, Andy	\$561	6.1	\$3,422.10 of inconsistent rates and creation of rate exhibit for the letter report.
						Begin analysis of hourly rate increases through the eighth interim period, including reconciliation of
15JJ	Ankura Consulting Group	10/18/2021	Dalton, Andy	\$561	1.7	\$953.70 inconsistent rates billed by individual timekeepers.
				·		Analysis and quantification of hourly rate increases through the eighth interim period and create rate
1 5JJ	Ankura Consulting Group	10/19/2021	Dalton, Andy	\$561	4.8	\$2,692.80 exhibit for the letter report.
15JJ	Ankura Consulting Group	10/20/2021	Dalton, Andy	\$561	0.1	\$56.10 Draft e-mail to Ms. West concerning rate increases and exhibit to the seventh interim letter report.
						Draft e-mail to Ms. West concerning eighth interim fee and expense data and rate increases, including
1 5JJ	Ankura Consulting Group	10/21/2021	Dalton, Andy	\$561	0.3	\$168.30 creating related data charts.
15JJ	Ankura Consulting Group	10/21/2021	West Frin	\$366	0.1	\$36.60 Review correspondence from Mr. Dalton on fee data loaded in database and preliminary analysis.
15JJ	Ankura Consulting Group	10/22/2021		\$366	3.5	\$1,281.00 Review and analyze fee data.
15JJ	Ankura Consulting Group		Dalton, Andy	\$561	2.1	\$1,178.10 Reconcile and augment ninth interim period PREPA fee and expense data.
2555	/ imara consuming croup	10, 20, 2021	Jarcon, randy	Ψ301		72/27/3120 Nedonalic and dag. Tell milet milet me period i nei 7 Ned and expense datal
1 5JJ	Ankura Consulting Group	10/28/2021	Dalton, Andy	\$561	3.6	\$2,019.60 Review, reconcile, and augment ninth interim period AAFAF/Treasury fee and expense data.
15JJ	Ankura Consulting Group	10/29/2021	Dalton, Andy	\$561	1.8	\$1,009.80 Reconcile hourly rate billed in the eighth and ninth interim fee periods.
15JJ	Ankura Consulting Group	11/1/2021	Dalton, Andy	\$561	4.6	\$2,580.60 Augment and reconcile ninth interim fee and expense PREPA and AAFAF/Treasury data.
15JJ	Ankura Consulting Group	11/1/2021	West, Erin	\$366	0.1	\$36.60 Correspondence with Mr. Battle on missing data.
15JJ	Ankura Consulting Group	11/2/2021	Dalton, Andy	\$561	0.4	\$224.40 Review PREPA September fee statement and supporting data.
15JJ	Ankura Consulting Group	11/2/2021	Dalton, Andy	\$561	4.9	\$2,748.90 Reconcile and augment tenth interim AAFAF/Treasury and PREPA fee data.
15JJ	Ankura Consulting Group	11/2/2021	West, Erin	\$366	0.1	\$36.60 Correspondence with professional and review newly submitted data.
1 5JJ	Ankura Consulting Group		Dalton, Andy	\$561	0.6	\$336.60 Perform initial database analysis of ninth interim fees and expenses.
1 5JJ	Ankura Consulting Group	11/3/2021	Dalton, Andy	\$561	2.0	\$1,122.00 Analyze and quantify fees resulting from hourly rate increases through the ninth interim fee period.
15JJ	Ankura Consulting Group		Dalton, Andy	\$561	1.3	\$7,122.00 Analyze and quality recs resulting from houry rate increases through the finite interim ree period. \$729.30 Continue initial database analysis of ninth interim fees and expenses.
1533	Allikara consulting croup	11/3/2021	Daiton, Andy	7301	1.5	Analyze and quantify fees resulting from hourly rate increases through the ninth interim period and
1 5JJ	Ankura Consulting Group	11/9/2021	Dalton, Andy	\$561	4.9	\$2,748.90 create rate increase exhibit.
15JJ	Ankura Consulting Group	11/11/2021	Dalton, Andy	\$561	2.9	\$1,626.90 Augment and reconcile tenth interim period AAFAF/Treasury fee data.
15JJ	Ankura Consulting Group	11/11/2021		\$366	0.2	\$73.20 Review revised rate increase exhibit.
1 5JJ	Ankura Consulting Group		Dalton, Andy	\$561	0.4	\$224.40 Review twelfth interim PREPA application.
1 5JJ	Ankura Consulting Group	11/15/2021	Dalton, Andy	\$561	5.2	\$2,917.20 Complete reconciliation and augmentation of tenth interim PREPA and AAFAF/Treasury fee data.
15JJ	Ankura Consulting Group		Dalton, Andy	\$561	1.7	\$953.70 Perform initial database analysis of tenth interim fees.
	,ara consuming Oroup	11/13/2021	Purton, Andy			

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1 5JJ	Ankura Consulting Group	11/16/2021 Dalton, Andy	\$561	0.2	\$112.20 Draft e-mail to Ms. West concerning tenth interim fees, including creating related data charts. Analyze and quantify fees resulting from hourly rate increase through September 2020 and create
1 5JJ	Ankura Consulting Group	11/16/2021 Dalton, Andy	\$561	4.4	\$2,468.40 related exhibits for the tenth interim letter report.
1 5JJ	Ankura Consulting Group	11/16/2021 West, Erin	\$366	0.2	\$73.20 Review correspondence and schedules prepared by Mr. Dalton regarding newly received data.
15JJ	Ankura Consulting Group	11/30/2021 West, Erin	\$366	0.1	\$36.60 Correspondence with counsel for Ankura on additional data submitted.
15JJ	Ankura Consulting Group	11/30/2021 Dalton, Andy	\$561	0.4	\$224.40 Review October PREPA fee statement and supporting data.
15JJ	Ankura Consulting Group	12/21/2021 West, Erin	\$366	0.2	\$73.20 Correspondence with Ankura on data files received.
15JJ	Ankura Consulting Group	12/22/2021 Dalton, Andy	\$561	0.3	\$168.30 Review PREPA November fee statement and supporting data.
15JJ	Ankura Consulting Group	12/23/2021 West, Erin	\$366	3.8	\$1,390.80 Review and analyze fee and newly-received expense data.
1 5JJ	Ankura Consulting Group	12/27/2021 West, Erin	\$366	0.2	\$73.20 Correspondence with Fee Examiner on status of review of fee applications.
1 5JJ	Ankura Consulting Group	12/28/2021 West, Erin	\$366	0.2	\$73.20 Correspondence with Mr. Battle on scheduling call to discuss fee application data submissions.
15JJ	Ankura Consulting Group	12/28/2021 West, Erin	\$366	0.1	\$36.60 Evaluate potential for negotiated reduction for backlogged and missing data applications.
1 5JJ	Ankura Consulting Group	12/29/2021 West, Erin	\$366	0.3	\$109.80 Prepare correspondence to Mr. Battle with summary of missing data for fee applications.
1 5JJ	Ankura Consulting Group	12/29/2021 Dalton, Andy	\$561	0.2	\$112.20 Exchange e-mail with Ms. West concerning eleventh and twelfth interim period supporting data. Conference with Mr. Battle and Mr. Barrett on missing data needed to advance review of fee
1 5JJ	Ankura Consulting Group	12/29/2021 West, Erin	\$366	0.7	\$256.20 applications and potential for settlement of all.
1 5JJ	Ankura Consulting Group	12/29/2021 West, Erin	\$366	0.2	\$73.20 Correspondence with Fee Examiner on proposal for resolution of outstanding fee applications.
15JJ	Ankura Consulting Group	12/29/2021 West, Erin	\$366	0.2	\$73.20 Correspondence with Mr. Dalton on PREPA data outstanding.
1 5JJ	Ankura Consulting Group	12/29/2021 West, Erin	\$366	0.1	\$36.60 Correspondence with Mr. Barrett on upload of data.
1 5JJ	Ankura Consulting Group	12/30/2021 Dalton, Andy	\$561	0.9	\$504.90 Review twelfth interim fee application for AAFAF/Treasury and supporting electronic data.
1 5JJ	Ankura Consulting Group	1/3/2022 West, Erin	\$500	0.6	\$300.00 Draft letter report. Review and reconcile eleventh interim period fee and expense data supporting PREPA and
1 5JJ	Ankura Consulting Group	1/13/2022 Dalton, Andy	\$561	1.4	\$785.40 AAFAF/Treasury applications.
4511	A = 1 C====.1ti=== C====	1/11/2022 Dalkan Andr	ĆEC1	4.2	Review, and augment eleventh interim period fee and expense data supporting the PREPA and
15JJ	Ankura Consulting Group	1/14/2022 Dalton, Andy	\$561	4.3	\$2,412.30 AAFAF/Treasury applications.
15JJ	Ankura Consulting Group	1/17/2022 West, Erin	\$500 \$500	3.8 3.4	\$1,900.00 Review and analyze data for fee application.
15JJ	Ankura Consulting Group	1/18/2022 West, Erin	\$561	3.4 0.7	\$1,700.00 Draft exhibits for fee and expense reductions.
15JJ	Ankura Consulting Group	1/18/2022 Dalton, Andy	\$301	0.7	\$392.70 Complete the reconciliation and verification of eleventh interim fee and expense data. Perform initial database analysis of eleventh interim fees and expenses billed to PREPA and
15JJ	Ankura Consulting Group	1/18/2022 Dalton, Andy	\$561	1.9	\$1,065.90 AAFAF/Treasury.
15JJ	Ankura Consulting Group	1/18/2022 Dalton, Andy	\$561	2.8	\$1,570.80 Analyze and quantify fees resulting from hourly rate increases through January 2021.
1 5JJ	Ankura Consulting Group	1/18/2022 West, Erin	\$500	0.3	\$150.00 Correspondence with Fee Examiner on draft exhibits and report. Complete the quantification of hourly rate increases through January 2021 and create rate increase
1 5JJ	Ankura Consulting Group	1/19/2022 Dalton, Andy	\$561	1.3	\$729.30 exhibit for the eleventh interim letter report. Draft e-mail to Ms. West concerning eleventh interim fee and expense data including creating related
1 5JJ	Ankura Consulting Group	1/19/2022 Dalton, Andy	\$561	0.2	\$112.20 data charts.
1 5JJ	Ankura Consulting Group	1/19/2022 West, Erin	\$500	0.4	\$200.00 Review correspondence and analysis of data for recently provided fee applications from Mr. Dalton. Review and reconcile twelfth interim fee and expense data supporting the AAFAF/Treasury and PREPA
15JJ	Ankura Consulting Group	1/20/2022 Dalton, Andy	\$561	4.1	\$2,300.10 applications.
15JJ	Ankura Consulting Group	1/24/2022 Dalton, Andy	\$561	3.1	\$1,739.10 Reconcile and augment twelfth interim period fee and expense data.
1 5JJ	Ankura Consulting Group	1/25/2022 Dalton, Andy	\$561	1.8	\$1,009.80 Perform initial database analysis of twelfth interim period fees and expenses. Analyze and quantify fees resulting from hourly rate increases through May 2021 and create rate
1 5JJ	Ankura Consulting Group	1/25/2022 Dalton, Andy	\$561	3.7	\$2,075.70 exhibit for the twelfth interim letter report.

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Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
					Draft e-mail to Ms. West concerning twelfth interim fee and expense data including creating related
1 5JJ	Ankura Consulting Group	1/25/2022 Dalton, Andy	\$561	0.2	\$112.20 data charts.
15 JJ	Ankura Consulting Group	1/25/2022 West, Erin	\$500	0.2	\$100.00 Review correspondence from Mr. Dalton with summary of recently uploaded data and errors.
15JJ	Ankura Consulting Group	1/31/2022 West, Erin	\$500	0.1	\$50.00 Review monthly fee statement received.
15JJ	Ankura Consulting Group	1/31/2022 Dalton, Andy	\$561	0.4	\$224.40 Review PREPA December fee statement and supporting electronic data.
15JJ	Ankura Consulting Group	2/7/2022 Dalton, Andy	\$561	0.3	\$168.30 Review PREPA thirteenth interim fee application.
15JJ	Ankura Consulting Group	2/8/2022 West, Erin	\$500	2.8	\$1,400.00 Draft letter report.
15JJ	Ankura Consulting Group	2/9/2022 West, Erin	\$500	0.2	\$100.00 Review notices of withdrawal of interim fee applications.
1 5JJ	Ankura Consulting Group	2/18/2022 West, Erin	\$500	5.2	\$2,600.00 Draft letter report and exhibits.
15JJ	Ankura Consulting Group	2/28/2022 West, Erin	\$500	4.6	\$2,300.00 Review and analyze fee data.
1 5JJ	Ankura Consulting Group	3/2/2022 Dalton, Andy	\$561	0.5	\$280.50 Review January PREPA fee statement and supporting electronic data.
1 5JJ	Ankura Consulting Group	3/8/2022 West, Erin	\$500	3.0	\$1,500.00 Review and analyze fee and expense data.
					Conference with Ms. Stadler on status of response to pending letter report and potential for global
1 5JJ	Ankura Consulting Group	3/10/2022 West, Erin	\$500	0.2	\$100.00 resolution proposal.
					Conference with Ms. West on status of response to pending letter report and potential for global
15JJ	Ankura Consulting Group	3/10/2022 Stadler, Katherine	\$537	0.2	\$107.40 resolution proposal.
15JJ	Ankura Consulting Group	3/14/2022 West, Erin	\$500	0.2	\$100.00 Review draft proposed orders for court summary report.
15JJ	Ankura Consulting Group	3/18/2022 West, Erin	\$500	4.3	\$2,150.00 Review and analyze fee and expense data.
15JJ	Ankura Consulting Group	3/19/2022 West, Erin	\$500	0.2	\$100.00 Correspondence with Mr. Barrett on submission of fee statements.
15JJ	Ankura Consulting Group	3/22/2022 Dalton, Andy	\$561	0.3	\$168.30 Review June and July AAFAF/Treasury invoices, electronic data, and receipts.
					Review thirteenth interim AAFAF/Treasury fee application and reconcile monthly fee and expense
1 5JJ	Ankura Consulting Group	3/22/2022 Dalton, Andy	\$561	0.5	\$280.50 figures for all projects.
1 5JJ	Ankura Consulting Group	3/23/2022 West, Erin	\$500	3.5	\$1,750.00 Continue review and analysis of fee application data.
15JJ	Ankura Consulting Group	Matter Totals		146.6	\$77,065.80
15KK	Filsinger Energy	1/11/2022 Boucher, Kathleen	\$247	0.2	\$49.40 Communication with Ms. Morin about status of final fee applications.
15KK	Filsinger Energy	Matter Totals		0.2	\$49.40
15LL	McKinsey & Company	10/6/2021 Stadler, Katherine	\$537	1.8	\$966.60 Review twelfth interim fee period applications.
15LL	McKinsey & Company	10/6/2021 Stadler, Katherine	\$537	5.3	\$2,846.10 Begin drafting summary report on twelfth interim fee application.
15LL	McKinsey & Company	10/7/2021 Stadler, Katherine	\$537	3.2	\$1,718.40 Continue review and analysis of twelfth interim fee applications.
15LL	McKinsey & Company	10/11/2021 Stadler, Katherine	\$537	4.1	\$2,201.70 Continue detailed review of twelfth interim fee period applications.
15LL	McKinsey & Company	10/12/2021 Stadler, Katherine	\$537	1.7	\$912.90 Continue review of twelfth interim fee application and supporting materials.
15LL	McKinsey & Company	10/13/2021 Dalton, Andy	\$561	0.1	\$56.10 Verify figures in exhibit of twelfth interim period effective blended hourly rates.
15LL	McKinsey & Company	10/13/2021 Stadler, Katherine	\$537	2.1	\$1,127.70 Complete twelfth interim fee period report.
15LL	McKinsey & Company	10/13/2021 Stadler, Katherine	\$537	3.3	\$1,772.10 Develop exhibits for calculation of estimated hourly rate.
15LL	McKinsey & Company	2/10/2022 Stadler, Katherine	\$537	0.8	\$429.60 Review filed fee applications and prior interim reports in preparation for final fee process.
15LL	McKinsey & Company	Matter Totals		22.4	\$12,031.20
15MM	Ernst & Young	10/4/2021 Dalton, Andy	\$561	2.4	\$1,346.40 Review, reconcile, and augment twelfth interim fee and expense data.
15MM	Ernst & Young	10/5/2021 Dalton, Andy	\$561	3.9	\$2,187.90 Reconcile and augment twelfth interim fee data.
15MM	Ernst & Young	10/6/2021 Viola, Leah	\$399	0.4	\$159.60 Review preliminary audit summary on twelfth period application.
15MM	Ernst & Young	10/6/2021 Dalton, Andy	\$561	3.8	Analyze and quantify fees resulting from hourly rate increases through May 2021 and create rate \$2,131.80 exhibit for the twelfth interim letter report.
15MM	Ernst & Young	10/6/2021 Dalton, Andy	\$561	0.1	\$56.10 Draft e-mail to Ms. Viola concerning twelfth interim fee and expense data.
15MM	Ernst & Young	10/7/2021 Viola, Leah	\$399	0.1	\$39.90 Correspondence with Mr. Tague on October 2021 budget submission and review of same.
15MM	Ernst & Young	10/7/2021 Viola, Leah	\$399	0.2	\$79.80 Correspondence with Mr. Tague on amended twelfth interim application.
1 5 8 8 8 8	Ernst & Young	10/7/2021 Dalton, Andy	\$561	0.1	\$56.10 Review October budget.
15MM	Litist & roung				
15MM	Ernst & Young	10/8/2021 Viola, Leah	\$399	0.3	\$119.70 Correspondence with Mr. Tague on twelfth interim application to be filed.
	•		\$399 \$399	0.3 0.3	\$119.70 Correspondence with Mr. Tague on twelfth interim application to be filed. \$119.70 Begin reviewing amended twelfth period application.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees Description
15MM	Ernst & Young	10/12/2021		\$399	0.6	\$239.40 Continue reviewing amended twelfth interim application.
15MM	Ernst & Young	10/12/2021	Viola, Leah	\$399	1.6	\$638.40 Begin analyzing twelfth period fees in database application.
15MM	Ernst & Young	10/12/2021	Viola, Leah	\$399	0.4	\$159.60 Correspondence with Fee Examiner on summary of amendments to twelfth interim application. Review docketing and clerical errors in connection with amended twelfth interim application and
15MM	Ernst & Young	10/12/2021	Viola, Leah	\$399	0.5	\$199.50 correspondence with Mr. Tague on same. Correspondence with Mr. Dalton on potential twelfth period adjustments to supporting billing data fo
15MM	Ernst & Young	10/13/2021	Viola, Leah	\$399	0.1	\$39.90 database application.
15MM	Ernst & Young	10/13/2021	Dalton, Andy	\$561	0.1	\$56.10 Exchange e-mail with Ms. Viola concerning amended twelfth interim fee application.
15MM	Ernst & Young	10/13/2021	Viola, Leah	\$399	1.8	\$718.20 Continue reviewing twelfth period fees in database application. Correspondence with Mr. Tague on docketing errors in connection with amended twelfth period
15MM	Ernst & Young	10/13/2021	Viola, Leah	\$399	0.3	\$119.70 application.
15MM	Ernst & Young	10/15/2021	Viola, Leah	\$399	0.1	\$39.90 Review second revised amended twelfth interim application and correspondence.
15MM	Ernst & Young	10/15/2021	Dalton, Andy	\$561	0.1	\$56.10 Review second amended twelfth interim fee application.
15MM	Ernst & Young	10/17/2021	Viola, Leah	\$399	1.5	\$598.50 Continue analyzing twelfth interim fees in database application.
15MM	Ernst & Young	10/18/2021	Viola, Leah	\$399	6.2	\$2,473.80 Continue reviewing twelfth interim fees in database application.
15MM	Ernst & Young	10/19/2021	Viola, Leah	\$399	2.9	\$1,157.10 Continue reviewing twelfth period fees in database application.
15MM	Ernst & Young	10/20/2021	Viola, Leah	\$399	2.4	\$957.60 Continue reviewing twelfth period fees in database application.
15MM	Ernst & Young	10/22/2021	Viola, Leah	\$399	1.6	\$638.40 Continue reviewing twelfth period fees in database application.
15MM	Ernst & Young	10/23/2021	Viola, Leah	\$399	3.1	\$1,236.90 Continue reviewing twelfth period fees in database application.
15MM	Ernst & Young	10/23/2021	Viola, Leah	\$399	0.4	\$159.60 Review twelfth period expenses and supporting documentation in database application.
15MM	Ernst & Young	10/23/2021	Viola, Leah	\$399	0.5	\$199.50 Begin drafting twelfth period exhibits.
15MM	Ernst & Young	10/25/2021	Viola, Leah	\$399	1.4	\$558.60 Continue analyzing twelfth period fees in database application.
15MM	Ernst & Young	10/25/2021		\$399	1.3	\$518.70 Continue drafting twelfth period exhibits.
15MM	Ernst & Young	11/15/2021		\$399	1.4	\$558.60 Draft twelfth period exhibits.
15MM	Ernst & Young	11/16/2021		\$399	2.3	\$917.70 Continue drafting twelfth period exhibits.
15MM	Ernst & Young	11/17/2021		\$399	0.7	\$279.30 Continue drafting twelfth period exhibits.
15MM	Ernst & Young	11/18/2021		\$561	0.1	\$56.10 Review November and December budgets.
15MM	Ernst & Young	11/23/2021		\$399	3.2	\$1,276.80 Revise twelfth period exhibits.
15MM	Ernst & Young	11/24/2021		\$399	0.4	\$159.60 Continue revising twelfth period exhibits.
15MM	Ernst & Young	11/29/2021		\$399	1.6	\$638.40 Continue drafting exhibits.
15MM	Ernst & Young	11/30/2021		\$399	3.8	\$1,516.20 Continue drafting exhibits.
15MM	Ernst & Young	11/30/2021		\$399	0.7	\$279.30 Continue drafting twelfth period report.
15MM	Ernst & Young	12/1/2021		\$399	0.9	\$359.10 Analyze twelfth period staffing.
15MM	Ernst & Young	12/6/2021		\$399	3.9	\$1,556.10 Continue drafting exhibits, including cross-references.
15MM	Ernst & Young	12/7/2021		\$399	3.8	\$1,516.20 Continue drafting report.
15MM	Ernst & Young	12/7/2021		\$399	0.9	\$359.10 Continue revising exhibits.
15MM	Ernst & Young	12/14/2021		\$399	2.7	\$1,077.30 Continue drafting report.
15MM	Ernst & Young	12/15/2021		\$399	0.7	\$279.30 Revise report.
15MM	Ernst & Young	12/15/2021		\$399	1.5	\$598.50 Revise exhibits.
15MM	Ernst & Young	12/15/2021	Viola, Leah	\$399	0.3	\$119.70 Review audit summary on twelfth period application and forward draft report to Fee Examiner.
15MM	Ernst & Young	12/16/2021	Viola, Leah	\$399	0.2	\$79.80 Correspondence with Mr. Tague and Mr. Neziroski on twelfth period report.
15MM	Ernst & Young	12/16/2021	Boucher, Kathleen	\$247	0.4	\$98.80 Review and updates to letter report and exhibits.
15MM	Ernst & Young	12/16/2021	Viola, Leah	\$399	0.5	\$199.50 Review Fee Examiner comments and revisions to report.
15MM	Ernst & Young	12/17/2021	Viola, Leah	\$399	0.5	\$199.50 Review and revise final report and exhibits and correspondence to professional on same.
15MM	Ernst & Young	12/17/2021	Viola, Leah	\$399	1.1	\$438.90 Revise exhibits requested by professional.
15MM	Ernst & Young	1/3/2022	Viola, Leah	\$399	0.3	\$119.70 Correspondence with Mr. Tague and Mr. Neziroski on interim schedule.
15MM	Ernst & Young	1/24/2022	Viola, Leah	\$399	0.2	\$79.80 Begin reviewing thirteenth interim application.
15MM	Ernst & Young	1/25/2022	Dalton, Andy	\$561	0.4	\$224.40 Review thirteenth interim fee application.

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Matter Number	Matter Name	Date Timekeeper	Rate	Hours	Fees Description
15MM	Ernst & Young	1/30/2022 Viola, Leah	\$399	3.5	\$1,396.50 Begin reviewing professional's response to twelfth period report.
15MM	Ernst & Young	2/2/2022 Viola, Leah	\$399	0.3	\$119.70 Continue analyzing professional's response to report.
					Correspondence with Mr. Tague on order concerning compliance with PRRADA and denial of
15MM	Ernst & Young	2/3/2022 Viola, Leah	\$399	0.1	\$39.90 thirteenth interim application.
15MM	Ernst & Young	2/7/2022 Viola, Leah	\$399	3.1	\$1,236.90 Continue reviewing response to report.
15MM	Ernst & Young	2/18/2022 Viola, Leah	\$399	0.1	\$39.90 Review January through March 2022 budget submission.
15MM	Ernst & Young	2/18/2022 Dalton, Andy	\$561	0.1	\$56.10 Review January-March budgets.
15MM	Ernst & Young	3/1/2022 Viola, Leah	\$399	0.3	\$119.70 Review thirteenth period submissions.
					Correspondence with Mr. Tague and Mr. Neziroski on thirteenth interim application and supporting
15MM	Ernst & Young	3/1/2022 Viola, Leah	\$399	0.4	\$159.60 submissions.
15MM	Ernst & Young	3/4/2022 Viola, Leah	\$399	0.2	\$79.80 Correspondence with Mr. Neziroski on thirteenth period submissions and preliminary review of same
15MM	Ernst & Young	3/4/2022 Dalton, Andy	\$561	0.3	\$168.30 Review electronic expense data and documentation from June through September.
15MM	Ernst & Young	3/7/2022 Viola, Leah	\$399	0.2	\$79.80 Correspondence with Mr. Neziroski on incomplete data submission for thirteenth interim application.
15MM	Ernst & Young	3/7/2022 Viola, Leah	\$399	2.1	\$837.90 Continue reviewing professional's response to twelfth interim report.
15MM	Ernst & Young	3/7/2022 Viola, Leali 3/7/2022 Dalton, Andy	\$561	0.3	\$168.30 Initial review of thirteenth period electronic fee data.
15MM	Ernst & Young	3/9/2022 Viola, Leah	\$399	2.5	\$997.50 Continue analyzing professional's response for recommendation.
15MM	Ernst & Young	3/11/2022 Viola, Leah	\$399	2.4	\$957.60 Continue reviewing professional's response on twelfth interim application.
15MM	Ernst & Young	3/14/2022 Viola, Leah	\$399	3.2	\$1,276.80 Continue analyzing twelfth interim staffing for recommendation.
13141141	Errist & roung	3/14/2022 Viola, Ecali	7555	5.2	Correspondence with Mr. Tague and Mr. Neziroski on final application process and twelfth period
15MM	Ernst & Young	3/14/2022 Viola, Leah	\$399	0.6	\$239.40 recommendation.
13141141	Errist & roung	3/14/2022 Viola, Ecali	7555	0.0	Conference with Mr. Tague and Mr. Neziroski on final application process and twelfth period
15MM	Ernst & Young	3/14/2022 Viola, Leah	\$399	0.4	\$159.60 recommendation.
15MM	Ernst & Young	3/14/2022 Viola, Leah	\$399	1.2	\$478.80 Correspondence and conference with Mr. Williamson on twelfth period recommendation.
15MM	Ernst & Young	3/15/2022 Viola, Leah	\$399	0.2	\$79.80 Correspondence with Mr. Tague on anticipated deferral of pending application
15MM	Ernst & Young	3/16/2022 Viola, Leah	\$399	0.5	\$199.50 Conference with Mr. Tague on resolution of twelfth period application.
	-				
15MM	Ernst & Young	3/16/2022 Viola, Leah	\$399	0.3	\$119.70 Correspondence with Mr. Tague and Mr. Williamson on resolution of twelfth period application.
15MM	Ernst & Young	3/25/2022 Viola, Leah	\$399	0.3	\$119.70 Analyze matter segregation for final fee applications.
15MM	Ernst & Young	3/25/2022 Viola, Leah	\$399	0.3	\$119.70 Conference with Ms. Stadler on matter segregation and final fee applications.
15MM	Ernst & Young	3/25/2022 Stadler, Katherine	\$537	0.3	\$161.10 Conference with Ms. Viola on matter segregation and final fee applications.
15MM	Ernst & Young	Matter Totals		94.4	\$39,574.00
					Preliminary review of thirteenth interim application and correspondence with Mr. Chubak on contrac
15PP	Andrew Wolfe	11/8/2021 Viola, Leah	\$399	0.5	\$199.50 documentation and support needed.
15PP	Andrew Wolfe	11/8/2021 Dalton, Andy	\$561	0.1	\$56.10 Review thirteenth interim fee application.
					Correspondence with Mr. Chubak on supporting submission for pending application and review
15PP	Andrew Wolfe	11/29/2021 Viola, Leah	\$399	0.3	\$119.70 engagement agreement for fiscal year 2022.
15PP	Andrew Wolfe	11/29/2021 Dalton, Andy	\$561	0.5	\$280.50 Review fee and expense data from July through October and FY22 contract.
15PP	Andrew Wolfe	11/30/2021 Dalton, Andy	\$561	3.4	\$1,907.40 Review reconcile and augment thirteenth interim fee and expense data.
					Perform initial database analysis of thirteenth interim fees and expenses and draft related e-mail to
15PP	Andrew Wolfe	11/30/2021 Dalton, Andy	\$561	0.3	\$168.30 Ms. Viola.
15PP	Andrew Wolfe	1/12/2022 Viola, Leah	\$399	0.4	\$159.60 Review thirteenth period application and fees in database application.
15PP	Andrew Wolfe	1/12/2022 Viola, Leah	\$399	0.2	\$79.80 Correspondence with Mr. Williamson on proposed recommendation for thirteenth period application
15PP	Andrew Wolfe	1/13/2022 Viola, Leah	\$399	0.2	\$79.80 Correspondence with Mr. Chubak on recommendation for thirteenth period application.
15PP	Andrew Wolfe	1/25/2022 Dalton, Andy	\$561	0.3	\$168.30 Review November and December fee and expense data and related receipts.
15PP	Andrew Wolfe	3/17/2022 Dalton, Andy	\$561	0.1	\$56.10 Review fourteenth interim application.
15PP	Andrew Wolfe	Matter Totals		6.3	\$3,275.10

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Matter Number	r Matter Name	Date Timekeeper	Rate	Hours	Fees Description
4500	Marini Pietrantoni Muniz, LLC	10/4/2021 Viola Lask	ćano	0.4	Revise consolidated report on tenth and eleventh period applications and correspondence with Fee \$159.60 Examiner on further revisions to consolidated report.
15RR 15RR	,	10/4/2021 Viola, Leah 10/4/2021 Boucher, Kathleen	\$399 \$247	0.4 0.4	\$98.80 Review and updates to letter report and exhibits.
ISKK	Marini Pietrantoni Muniz, LLC	10/4/2021 Boucher, Rathleen	\$247	0.4	\$38.80 Review and updates to letter report and exhibits.
15RR	Marini Pietrantoni Muniz, LLC	10/4/2021 Viola, Leah	\$399	0.2	\$79.80 Correspondence with Ms. Blay on supporting electronic billing detail for twelfth period application.
15RR	Marini Pietrantoni Muniz, LLC	10/4/2021 Viola, Leah	\$399	0.7	\$279.30 Revise consolidated tenth and eleventh period exhibits.
					Review final consolidated tenth and eleventh period report and exhibits before sending to
15RR	Marini Pietrantoni Muniz, LLC	10/4/2021 Viola, Leah	\$399	0.4	\$159.60 professional.
					Correspondence with Ms. Blay on pending tenth and eleventh period applications and potential
15RR	Marini Pietrantoni Muniz, LLC	10/12/2021 Viola, Leah	\$399	0.1	\$39.90 inclusion in upcoming supplemental report.
15RR	Marini Pietrantoni Muniz, LLC	10/13/2021 Viola, Leah	\$399	0.1	\$39.90 Correspondence with Ms. Blay on revised twelfth period supporting electronic billing data.
15///	Warmin Fietrancom Warmz, LLC	10/13/2021 Viola, Lean	4333	0.1	233.30 con espondence with wis. Didy of revised twenth period supporting electronic bining data.
15RR	Marini Pietrantoni Muniz, LLC	10/13/2021 Dalton, Andy	\$561	0.2	\$112.20 Initial review of revised/supplemental LEDES data covering the tenth and eleventh interim fee periods.
					Review professional's response to consolidated report on tenth and eleventh period applications,
15RR	Marini Pietrantoni Muniz, LLC	10/15/2021 Viola, Leah	\$399	1.4	\$558.60 including expense documentation and additional contracts.
					Review 83 supplemental tenth and eleventh LEDES files provided by firm for any additions or revisions
15RR	Marini Pietrantoni Muniz, LLC	10/15/2021 Dalton, Andy	\$561	1.2	\$673.20 to original data submission.
15RR	Marini Pietrantoni Muniz, LLC	10/15/2021 Dalton, Andy	\$561	0.1	\$56.10 Exchange e-mail with Ms. Viola concerning supplemental data provided by firm.
15RR	Marini Pietrantoni Muniz, LLC	10/15/2021 Viola, Leah	\$399	0.6	\$239.40 Draft negotiation summary on tenth and eleventh period applications.
					Correspondence with Mr. Dalton on supplemental electronic billing data and allocate fee adjustment
15RR	Marini Pietrantoni Muniz, LLC	10/15/2021 Viola, Leah	\$399	0.4	\$159.60 for tenth and eleventh period applications.
15RR	Marini Pietrantoni Muniz, LLC	10/15/2021 Viola, Leah	\$399	0.3	\$119.70 Develop recommendation for tenth and eleventh period applications.
4500	Manini Distrumentani Manin II C	10/15/2021 \#- - -	ćano	0.2	Correspondence with professional on tenth and eleventh period resolution and expense
15RR	Marini Pietrantoni Muniz, LLC	10/15/2021 Viola, Leah	\$399	0.3	\$119.70 documentation.
15RR	Marini Pietrantoni Muniz, LLC	11/15/2021 Viola, Leah	\$399	0.1	\$39.90 Correspondence with Ms. Blay on interim schedule and hearing dates.
15RR 15RR	Marini Pietrantoni Muniz, LLC Marini Pietrantoni Muniz, LLC	11/16/2021 Dalton, Andy 1/19/2022 Viola, Leah	\$561 \$399	0.2 0.4	\$112.20 Review eleventh interim fee application.
15RR	Marini Pietrantoni Muniz, LLC	1/24/2022 Viola, Leah	\$399	0.4	\$159.60 Correspondence with Ms. Blay on pending interim applications. \$119.70 Correspondence with Ms. Blay on electronic billing submissions for pending applications.
13///	Marini Fleti antoni Muniz, LLC	1/24/2022 Viola, Leali	2222	0.5	3113.70 Correspondence with wis. Diay on electronic billing submissions for pending applications.
15RR	Marini Pietrantoni Muniz, LLC	3/7/2022 Viola, Leah	\$399	0.4	\$159.60 Review status of pending applications and correspondence with Mr. Labarca and Mr. Rosado on same.
					Initial review of resubmitted twelfth interim LEDES data and first submission of thirteenth interim
15RR	Marini Pietrantoni Muniz, LLC	3/7/2022 Dalton, Andy	\$561	0.7	\$392.70 LEDES data.
15RR	Marini Pietrantoni Muniz, LLC	3/8/2022 Viola, Leah	\$399	0.2	\$79.80 Review preliminary audit summary on tenth interim application.
15RR	Marini Pietrantoni Muniz, LLC	3/8/2022 Dalton, Andy	\$561	3.7	\$2,075.70 Review, reconcile, and augment twelfth interim fee and expense data.
15RR	Marini Pietrantoni Muniz, LLC	3/8/2022 Dalton, Andy	\$561	0.5	\$280.50 Perform initial database analysis of twelfth interim fees and expenses.
15RR	Marini Pietrantoni Muniz, LLC	3/8/2022 Dalton, Andy	\$561	2.4	\$1,346.40 Analyze and quantify fees resulting from hourly rate increases through May 2021.
15RR	Marini Pietrantoni Muniz, LLC	3/8/2022 Dalton, Andy	\$561	0.1	\$56.10 Draft e-mail to Ms. Viola concerning twelfth interim fee and expense data.
15RR	Marini Pietrantoni Muniz, LLC	3/13/2022 Viola, Leah	\$399	4.1	\$1,635.90 Review twelfth period fees in database application.
15RR	Marini Pietrantoni Muniz, LLC	3/14/2022 Dalton, Andy	\$561	2.6	\$1,458.60 Review, reconcile, and augment thirteenth interim period fee and expense data.
15RR	Marini Pietrantoni Muniz, LLC	3/15/2022 Dalton, Andy	\$561	0.5	\$280.50 Complete the reconciliation and augmentation of thirteenth interim fee data.
15RR	Marini Pietrantoni Muniz, LLC	3/15/2022 Dalton, Andy	\$561	0.4	\$224.40 Perform initial database analysis of thirteenth interim fees and expenses.
4500	M. C. B	2/45/2022 Pulling And	ĆE.C4	2.2	Analyze and quantify fees resulting from hourly rate increases and create rate exhibits for the letter
15RR	Marini Pietrantoni Muniz, LLC	3/15/2022 Dalton, Andy	\$561	2.2	\$1,234.20 report.
15RR	Marini Pietrantoni Muniz, LLC	3/15/2022 Dalton, Andy	\$561	0.1	\$56.10 Draft e-mail to Ms. Viola concerning thirteenth interim fee and expense data.
15RR	Marini Pietrantoni Muniz, LLC	3/17/2022 Viola, Leah	\$399	0.8	\$319.20 Continue reviewing twelfth period fees in database application.
15RR 15RR	Marini Pietrantoni Muniz, LLC Marini Pietrantoni Muniz, LLC	3/17/2022 Viola, Leah 3/18/2022 Viola, Leah	\$399 \$399	0.1 0.4	\$39.90 Review thirteenth period preliminary audit summary. \$159.60 Review twelfth and thirteenth period expenses in database application.
15RR 15RR	Marini Pietrantoni Muniz, LLC	3/18/2022 Viola, Lean 3/18/2022 Viola, Leah	\$399	0.4	\$759.80 Begin drafting expense exhibits.
15RR 15RR	Marini Pietrantoni Muniz, LLC	3/18/2022 Viola, Lean 3/18/2022 Viola, Leah	\$399	1.3	\$79.80 Begin reviewing thirteenth period fees in database application.
лукт	iviai IIII FIELI AIILOIII IVIUIIIZ, LLC	S/10/2022 VIOId, LEGII	\$333	1.5	2516.70 Degiti reviewing uniteentifi period fees in database application.

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Matter Name	Motto: Nove	Deta	Time	Deta	Heurs	Face
Matter Number	Marini Pietrantoni Muniz, LLC	3/20/2022	Viola Loab	Rate \$399	Hours 1.9	Fees Description \$758.10 Continue reviewing thirteenth period fees in database application.
15KK 15RR	Marini Pietrantoni Muniz, LLC	3/20/2022		\$399	1.9	\$558.60 Begin drafting consolidated report on pending applications.
15RR	Marini Pietrantoni Muniz, LLC	3/21/2022		\$399	0.8	\$319.20 Begin drafting consolidated report on pending applications.
15RR 15RR	Marini Pietrantoni Muniz, LLC	3/21/2022	,	\$399	1.2	\$478.80 Review multiple Fiscal Year 2021 contracts.
15RR 15RR	Marini Pietrantoni Muniz, LLC		,	\$399	0.2	\$79.80 Correspondence with Mr. Rosado requesting documentation for pending applications.
		3/21/2022				
15RR	Marini Pietrantoni Muniz, LLC	3/22/2022		\$399 \$399	2.4	\$957.60 Continue drafting exhibits.
15RR	Marini Pietrantoni Muniz, LLC	3/22/2022			0.3	\$119.70 Correspondence with Mr. Rosado on contract documentation and timekeeper approvals.
15RR	Marini Pietrantoni Muniz, LLC	3/22/2022		\$399	0.6	\$239.40 Review supplemental contract documentation.
15RR	Marini Pietrantoni Muniz, LLC	3/23/2022		\$399	0.3	\$119.70 Review summer associate fees, correspondence with Mr. Dalton on same.
15RR	Marini Pietrantoni Muniz, LLC	3/23/2022	viola, Lean	\$399	0.9	\$359.10 Revise exhibits.
						Review new AAFAF and GDB contracts for professional services and e-mail from Ms. Viola concerning
15RR	Marini Pietrantoni Muniz, LLC	3/23/2022	Dalton, Andy	\$561	0.3	\$168.30 summer associates labeled as paralegals in the thirteenth interim fee application.
15RR	Marini Pietrantoni Muniz, LLC	3/24/2022	Viola, Leah	\$399	1.8	\$718.20 Revise exhibits.
15RR	Marini Pietrantoni Muniz, LLC	3/24/2022	Viola, Leah	\$399	0.7	\$279.30 Continue drafting fee exhibits.
15RR	Marini Pietrantoni Muniz, LLC	3/24/2022	Viola, Leah	\$399	0.2	\$79.80 Continue drafting report.
15RR	Marini Pietrantoni Muniz, LLC	3/25/2022	Viola, Leah	\$399	2.2	\$877.80 Continue drafting report.
15RR	Marini Pietrantoni Muniz, LLC	3/25/2022	Viola, Leah	\$399	0.2	\$79.80 Conference with Ms. Stadler on matter segregation and final fee applications.
15RR	Marini Pietrantoni Muniz, LLC	3/25/2022	Stadler, Katherine	\$537	0.2	\$107.40 Conference with Ms. Viola on matter segregation and final fee applications.
15RR	Marini Pietrantoni Muniz, LLC		Matter Totals		44.1	\$20,025.10
15SS	DLA Piper	9/28/2021		\$366	0.1	\$36.60 Review correspondence from Mr. Davila on holdback and amended order.
15SS	DLA Piper	9/30/2021	,	\$366	0.1	\$36.60 Correspondence with Mr. Davila on holdback.
15SS	DLA Piper	10/1/2021		\$366	0.1	\$36.60 Correspondence with Mr. Davila on holdback.
1555	DE (Tipe)	10/1/2021	vvest, Eiiii	7500	0.1	Conference and correspondence with Ms. Boucher and Ms. West on reconciliation of compensation
15SS	DLA Piper	10/5/2021	Viola Leah	\$399	0.3	\$119.70 orders with fees requested.
1555	DET THE	10/3/2021	viola, Leali	7555	0.5	Communication with Ms. Viola and Ms. West about possible order error and review of documents
15SS	DLA Piper	10/5/2021	Boucher, Kathleen	\$247	0.3	\$74.10 about the same.
15SS	DLA Piper	10/5/2021	West, Erin	\$366	0.1	\$36.60 Correspondence with Mr. Davila on question related to final fee application reconciliation.
						Correspondence with Ms. Viola and Ms. Boucher on amended DLA interim fee application noting
15SS	DLA Piper	10/5/2021	West, Erin	\$366	0.3	\$109.80 accounting error.
						Review interim and final compensation orders and fee applications in connection with professional's
15SS	DLA Piper	10/8/2021	Viola, Leah	\$399	0.6	\$239.40 request for amended order.
15SS	DLA Piper	10/8/2021	Viola, Leah	\$399	0.3	\$119.70 Correspondence with Mr. Davila on first interim and final fee request and request for amended order.
						Correspondence with Mr. Davila and Ms. West on final adjustment information for release of
15SS	DLA Piper	12/13/2021	Viola, Leah	\$399	0.2	\$79.80 holdback.
						Correspondence with Mr. Davila and Ms. Viola on calculation of adjustments for agreed reduction in
15SS	DLA Piper	12/13/2021	West, Erin	\$366	0.2	\$73.20 fees and expenses requested.
	F -	, -, -	,	,		Correspondence with Mr. Davila on request for reduction allocated by invoice for June - September
15SS	DLA Piper	12/15/2021	West. Erin	\$366	0.2	\$73.20 2018 period.
		, -, -	,	,		Analyze negotiation summary and fee order to determine allocation of reductions per request of DLA
15SS	DLA Piper	12/15/2021	West Frin	\$366	1.1	\$402.60 Piper.
15SS	DLA Piper		Matter Totals	7550	3.9	\$1,437.90
15UU	Citigroup Global Markets		Andres, Carla	\$375	0.5	\$187.50 Meeting with Ms. Schmidt to discuss transition of Citigroup.
15UU	Citigroup Global Markets		Schmidt, Linda	\$375	0.5	\$187.50 Meeting with Ms. Andres to discuss transition of Citigroup.
15UU	Citigroup Global Markets		Schmidt, Linda	\$375	0.4	\$150.00 Review additional information and data provided on subprofessionals.
15UU	Citigroup Global Markets		Schmidt, Linda	\$375 \$375	0.4	\$37.50 Correspond with Mr. Chubak on 4th-5th and 7th-9th fee applications.
15UU	• '		*	\$375	0.1	\$37.50 Correspond with Mr. Chubak on 4th-5th and 7th-9th fee applications.
1200	Citigroup Global Markets	11/23/2021	Andres, Carla	\$3/5	0.1	\$57.50 Review email from Mr. Chubak.

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Matter Numbe		Date Timekeeper	Rate	Hours	Fees Description
15UU	Citigroup Global Markets	11/24/2021 Andres, Carla	\$375	4.3	\$1,612.50 Review fifth interim fee application fee detail.
15UU	Citigroup Global Markets	11/29/2021 Dalton, Andy	\$561	1.1	\$617.10 Review fee data from January through June 2021. Call with Ms. Stadler to discuss CitiGroup meeting with Ms. Stadler and Mr. Williamson and agreed
15UU	Citigroup Global Markets	11/30/2021 Andres, Carla	\$375	0.4	\$150.00 expectations. Call with Ms. Andres to discuss CitiGroup meeting with Ms. Andres and Mr. Williamson and agreed
15UU	Citigroup Global Markets	11/30/2021 Stadler, Katherine	\$537	0.4	\$214.80 expectations.
15UU	Citigroup Global Markets	11/30/2021 Schmidt, Linda	\$375	0.5	Conference with Ms. Andres on review of 4th through 9th interim applications, including missing \$187.50 documentation and data.
15UU	Citigroup Global Markets	11/30/2021 Schmidt, Linda	\$375	0.3	Correspondence with Mr. Chubak on status of 4th and 5th interim applications and requested \$112.50 documentation for certain significant expenses.
151111	Citigraum Clahal Markots	11/30/2021 Andres, Carla	ĊZZE	0.5	Internal communication with Ms. Schmidt to discuss Citigroup outside counsel fees and responses to
15UU	Citigroup Global Markets	• • •	\$375	0.5	\$187.50 inquiries on sub-retained professionals.
15UU	Citigroup Global Markets	11/30/2021 Andres, Carla	\$375	0.6	\$225.00 Begin draft letter report on fifth interim fee application.
15UU	Citigroup Global Markets	11/30/2021 Andres, Carla	\$375	0.2	\$75.00 Internal communications with Mr. Dalton addressing data analysis for fourth and fifth interim periods.
15UU	Citigroup Global Markets	11/30/2021 Andres, Carla	\$375	5.7	\$2,137.50 Continue review and analysis of fifth interim fee application.
15UU	Citigroup Global Markets	11/30/2021 Dalton, Andy	\$561	0.2	\$112.20 Exchange e-mail with Ms. Andres concerning data and hours billed in the fifth interim application.
15UU	Citigroup Global Markets	12/1/2021 Schmidt, Linda	\$375	0.1	\$37.50 Correspond with Mr. Chubak on expense documentation for 4th-9th interim fee applications. Analyze second amended and restated engagement letter to determine agreed compensation,
15UU	Citigroup Global Markets	12/1/2021 Larson, Ryan	\$350	0.9	\$315.00 expenses, and success fees. Conference with Ms. Andres about second amended and restated engagement letter and associated
15UU	Citigroup Global Markets	12/1/2021 Larson, Ryan	\$350	0.2	\$70.00 fees and expenses.
15UU	Citigroup Global Markets	12/1/2021 Larson, Ryan	\$350	1.5	\$525.00 Draft memo regarding second amended and restated letter summarizing fees and expenses.
15UU	Citigroup Global Markets	12/1/2021 Viola, Leah	\$399	1.0	\$399.00 Draft exhibits on outside counsel fees and expenses.
15UU	Citigroup Global Markets	12/1/2021 Andres, Carla	\$375	0.6	\$225.00 Revisions to Letter Report.
15UU	Citigroup Global Markets	12/1/2021 Andres, Carla	\$375	0.2	\$75.00 Telephone call with Mr. Larson on Citigroup role. Revise summary of fees, expenses and success fees related to second amended and restated
15UU	Citigroup Global Markets	12/2/2021 Larson, Ryan	\$350	0.6	\$210.00 engagement letter.
15UU	Citigroup Global Markets	12/6/2021 Andres, Carla	\$375	0.5	\$187.50 Continue drafting letter report. Telephone conference with Ms. Stadler on review of fee application to discuss prior meeting with
15UU	Citigroup Global Markets	12/6/2021 Andres, Carla	\$375	0.5	\$187.50 professional. Telephone conference with Ms. Andres on review of fee application to discuss prior meeting with
15UU	Citigroup Global Markets	12/6/2021 Stadler, Katherine	\$537	0.5	\$268.50 professional.
15UU	Citigroup Global Markets	12/7/2021 Stadier, Ratherine 12/7/2021 Andres, Carla	\$375	0.2	\$75.00 Communication with Fee Examiner to discuss Citigroup fee applications.
15UU	Citigroup Global Markets	12/10/2021 Schmidt, Linda	\$375	0.1	\$37.50 Conference with Ms. Andres on review of 4th and 5th interim fee applications.
15UU	Citigroup Global Markets	12/10/2021 Andres, Carla	\$375	0.1	\$37.50 Communication with Ms. Schmidt in connection with fourth and fifth interim application.
15UU	Citigroup Global Markets	12/14/2021 Larson, Ryan	\$350	0.8	\$280.00 Review hearing transcripts from plan confirmation to evaluate professional's role.
15UU	Citigroup Global Markets	12/27/2021 Andres, Carla	\$375	4.4	\$1,650.00 Continue review of fee application.
15UU	Citigroup Global Markets	3/7/2022 Andres, Carla	\$375	2.3	\$862.50 Continue analysis of fourth fee application.
15UU	Citigroup Global Markets	3/7/2022 Andres, Carla	\$375	0.4	\$150.00 Prepare draft exhibits to fourth letter report.
15UU	Citigroup Global Markets	3/7/2022 Andres, Carla	\$375	0.5	\$187.50 Review communications from Mr. Chubak discussing support for professional expenses.
15UU	Citigroup Global Markets	3/7/2022 Andres, Carla	\$375	0.8	\$300.00 Analysis of Storch Amini invoices and multiple fee applications to align expense requests.
15UU	Citigroup Global Markets	3/7/2022 Andres, Carla	\$375	1.4	\$525.00 Analysis of sixth fee application.
	3 ,				Conference with Ms. Andres on prior review of and outstanding issues related to Storch Amini invoices
15UU	Citigroup Global Markets	3/9/2022 Schmidt, Linda	\$375	0.2	\$75.00 for Citi's 4th interim fee application.
15UU	Citigroup Global Markets	3/9/2022 Viola, Leah	\$399	1.8	\$718.20 Review and revise fifth period exhibits.
15UU	Citigroup Global Markets	3/9/2022 Andres, Carla	\$375	1.1	\$412.50 Continue drafting fifth letter report.

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Matter Number		Date Timekeeper	Rate	Hours	Fees Description
15UU	Citigroup Global Markets	3/9/2022 Andres, Carla	\$375	0.2	\$75.00 Conference with Ms. Schmidt on fourth letter report.
15UU	Citigroup Global Markets	3/9/2022 Andres, Carla	\$375	1.2	\$450.00 Draft fourth letter report.
15UU	Citigroup Global Markets	3/10/2022 Andres, Carla	\$375	1.1	\$412.50 Review and revise letter report.
15UU	Citigroup Global Markets	3/10/2022 Andres, Carla	\$375	0.8	\$300.00 Review and revise fifth letter report.
15UU	Citigroup Global Markets	3/10/2022 Andres, Carla	\$375	0.3	\$112.50 Correspondence with Ms. Schmidt on revisions to fourth and fifth letter reports.
					Correspondence with Ms. Andres on fifth interim expense reconciliation and corresponding revisions
15UU	Citigroup Global Markets	3/10/2022 Viola, Leah	\$399	0.3	\$119.70 to report.
15UU	Citigroup Global Markets	3/10/2022 Andres, Carla	\$375	0.6	\$225.00 Drafting sixth letter report.
15UU	Citigroup Global Markets	3/11/2022 Andres, Carla	\$375	0.5	\$187.50 Analysis of comments from Fee Examiner on fourth and fifth letter reports.
15UU	Citigroup Global Markets	3/14/2022 Boucher, Kathleen	\$247	0.5	\$123.50 Review and edits to letter reports and exhibits.
15UU	Citigroup Global Markets	3/14/2022 Andres, Carla	\$375	1.0	\$375.00 Revisions to fourth letter report.
15UU	Citigroup Global Markets	3/14/2022 Andres, Carla	\$375	0.3	\$112.50 Revisions to fifth letter report.
15UU	Citigroup Global Markets	3/16/2022 Andres, Carla	\$375	0.5	\$187.50 Review and respond to email from Mr. Chubak and review related invoices.
15UU	Citigroup Global Markets	3/17/2022 Dalton, Andy	\$561	0.9	\$504.90 Review interim applications for the eleventh and twelfth fee periods.
					Analysis of email from Mr. Chubak with attached outside counsel invoices and multiple fee
15UU	Citigroup Global Markets	3/18/2022 Andres, Carla	\$375	0.7	\$262.50 applications.
15UU	Citigroup Global Markets	3/23/2022 Viola, Leah	\$399	1.4	\$558.60 Draft exhibits on legal fees.
15UU	Citigroup Global Markets	3/23/2022 Andres, Carla	\$375	0.4	\$150.00 Update summary of invoices and related fee applications.
15UU	Citigroup Global Markets	3/23/2022 Andres, Carla	\$375	0.5	\$187.50 Analysis of invoice write-offs and communications with Mr. Chubak to discuss Goodwin invoices.
					Review email and Goodwin data from Mr. Chubak and communications with Mr. Dalton on sufficienc
15UU	Citigroup Global Markets	3/24/2022 Andres, Carla	\$375	0.5	\$187.50 of fee data and invoices.
					Review Goodwin Proctor invoice and electronic data from 2019-2021 and exchange related e-mail wi
15UU	Citigroup Global Markets	3/24/2022 Dalton, Andy	\$561	0.3	\$168.30 Ms. Andres.
15UU	Citigroup Global Markets	Matter Totals	·	48.5	\$18,742.30
15WW	Kroma Advertising	10/7/2021 Dalton, Andy	\$561	0.1	\$56.10 Review invoice for services from June 16 through July 15, 2021.
15WW	Kroma Advertising	11/9/2021 Dalton, Andy	\$561	0.1	\$56.10 Review invoice for services from July 16 through August 15, 2021.
15WW	Kroma Advertising	11/15/2021 Dalton, Andy	\$561	0.1	\$56.10 Review invoice for services from August 16 through September 15.
15WW	Kroma Advertising	11/16/2021 Dalton, Andy	\$561	0.1	\$56.10 Review eleventh interim fee application.
15WW	Kroma Advertising	12/30/2021 Dalton, Andy	\$561	0.1	\$56.10 Review invoice for services from September 16th through October 15th.
15WW	Kroma Advertising	1/3/2022 Hahn, Nicholas	\$332	0.3	\$99.60 Review eleventh interim application.
15WW	Kroma Advertising	1/3/2022 Hahn, Nicholas	\$332	0.6	\$199.20 Draft letter report regarding eleventh interim application.
15WW	Kroma Advertising	1/9/2022 Hahn, Nicholas	\$332	0.1	\$33.20 Revise letter report regarding eleventh interim application.
	0	_, _,,,	,,,,		75355
15WW	Kroma Advertising	1/11/2022 Hahn, Nicholas	\$332	0.2	\$66.40 Revise letter report regarding eleventh interim application per comments from Mr. Williamson.
15WW	Kroma Advertising	1/12/2022 Boucher, Kathleen	\$247	0.2	\$49.40 Review and updates to letter report.
15WW	Kroma Advertising	1/28/2022 Dalton, Andy	\$561	0.1	\$56.10 Review invoice for services from October 16 through November 15.
15WW	Kroma Advertising	3/8/2022 Dalton, Andy	\$561	0.1	\$56.10 Review invoice for services from November 16 through December 15.
15WW	Kroma Advertising	3/14/2022 Dalton, Andy	\$561	0.1	\$56.10 Review invoice for services from December 16 through January 15.
15WW	Kroma Advertising	3/16/2022 Dalton, Andy	\$561	0.1	\$56.10 Review twelfth interim fee application.
15WW	Kroma Advertising	Matter Totals	7501	2.3	\$952.70
15YY	Norton Rose Fulbright	10/26/2021 West, Erin	\$366	0.1	\$36.60 Correspondence with Mr. Morgan on submission of monthly fee statement.
15YY	Norton Rose Fulbright	10/28/2021 West, Emil	\$561	0.2	\$112.20 Review August-September fee statement and supporting LEDES data.
15YY	Norton Rose Fulbright	10/29/2021 Viola, Leah	\$399	0.3	\$119.70 Correspondence with Ms. Winthrop on service of fee statements and interim schedule.
1311	Norton Nose i dibright	10/23/2021 VIOIA, LEGII	2233	0.3	Correspondence with Ms. Winthrop on monthly projections and intent to consolidate interim
15YY	Norton Rose Fulbright	11/5/2021 Viola, Leah	\$399	0.1	\$39.90 applications.
15YY	Norton Rose Fulbright	12/17/2021 Viola, Leari 12/17/2021 Dalton, Andy	\$599 \$561	0.1	\$35.30 applications. \$168.30 Review October/November fee statement and supporting LEDES data.
1311	MOLITON MOSE I MINITIGHT	12/11/2021 Daiton, Anay	3301	0.5	7100.30 Meview October/November ree statement and supporting Ledes data.
15YY	Norton Rose Fulbright	1/18/2022 Viola, Leah	\$399	0.3	\$119.70 Correspondence and conference with Ms. Winthrop on monthly projections and interim schedule.

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45104	No de la Branca El Harrio	4/04/0000 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	4000		Correspondence with Ms. Winthrop on January budget and clarification of guidance on final fee
15YY	Norton Rose Fulbright	1/24/2022 Viola, Leah	\$399	0.4	\$159.60 applications.
15YY	Norton Rose Fulbright	2/2/2022 Viola, Leah	\$399	0.1	\$39.90 Correspondence with Ms. Winthrop on PRRADA implementation.
15YY	Norton Rose Fulbright	2/3/2022 Viola, Leah	\$399	0.3	\$119.70 Continued correspondence with Ms. Winthrop on PRRADA implementation.
15YY	Norton Rose Fulbright	2/18/2022 Dalton, Andy	\$561	0.3	\$168.30 Review December-January fee statement and supporting LEDES data.
					Correspondence and conference with Ms. Winthrop on monthly payment reconciliation for interim
15YY	Norton Rose Fulbright	3/1/2022 Viola, Leah	\$399	0.4	\$159.60 application.
15YY	Norton Rose Fulbright	3/2/2022 Viola, Leah	\$399	0.3	\$119.70 Correspondence with Ms. Winthrop on PRRADA implications for interim applications.
15YY	Norton Rose Fulbright	3/11/2022 Viola, Leah	\$399	0.4	\$159.60 Conference with Ms. Winthrop on rate adjustments and PRRADA disclosures.
15YY	Norton Rose Fulbright	3/11/2022 Viola, Leah	\$399	0.2	\$79.80 Correspondence with Ms. Winthrop on PRRADA disclosure timeline.
15YY	Norton Rose Fulbright	3/16/2022 Viola, Leah	\$399	0.2	\$79.80 Correspondence with Ms. Winthrop on fourteenth interim submissions.
15YY	Norton Rose Fulbright	3/17/2022 Viola, Leah	\$399	0.2	\$79.80 Correspondence with Ms. Winthrop on seventh interim application and rate reduction credit.
15YY	Norton Rose Fulbright	3/17/2022 Viola, Leah	\$399	0.1	\$39.90 Correspondence with Ms. Winthrop on supplemental submission on revised rates.
15YY	Norton Rose Fulbright	3/17/2022 Dalton, Andy	\$561	0.2	\$112.20 Review fourteenth interim fee period application.
15YY	Norton Rose Fulbright	3/18/2022 Dalton, Andy	\$561	0.1	\$56.10 Review firm's credit calculation for work performed from August 2021 through January 2022.
15YY	Norton Rose Fulbright	Matter Totals	Ψ301	4.5	\$1,970.40
15ZZ	Alvarez & Marsal	10/6/2021 Viola, Leah	\$399	0.1	\$39.90 Correspondence with Mr. Herriman on October 2021 budget and review same.
15ZZ	Alvarez & Marsal	10/6/2021 Dalton, Andy	\$561	0.1	\$56.10 Review October budget.
15ZZ	Alvarez & Marsal	11/3/2021 Dalton, Andy	\$561	0.1	\$56.10 Review November budget.
15ZZ	Alvarez & Marsal	11/16/2021 Dalton, Andy	\$561	0.7	\$392.70 Review four interim applications and supporting electronic data.
1322	7 TV GT CZ CX TVT GT SGT	11/10/2021 Button, rulay	7501	0.7	Review, reconcile, and augment thirteenth interim fee and expense data supporting four interim
15ZZ	Alvarez & Marsal	11/18/2021 Dalton, Andy	\$561	4.2	\$2,356.20 applications.
15ZZ	Alvarez & Marsal	11/18/2021 Dalton, Andy	\$561	0.7	\$392.70 Perform initial database analysis of thirteenth interim fees and expenses.
15ZZ	Alvarez & Marsal	11/18/2021 Dalton, Andy	\$561	0.5	\$280.50 Begin analysis of hourly rate increases through September 2021.
15ZZ	Alvarez & Marsal	11/22/2021 Viola, Leah	\$399	0.2	\$79.80 Review preliminary audit summary on thirteenth period applications.
15ZZ	Alvarez & Marsal	11/22/2021 Viola, Leah	\$399	0.5	\$199.50 Begin reviewing thirteenth period fees and expenses in database application.
1322	Alvarez & Warsar	11/22/2021 Viola, Lean	7399	0.5	Analyze and quantify fees resulting from hourly rate increases through September 2021, including
15ZZ	Alvarez & Marsal	11/22/2021 Dalton, Andy	\$561	2.9	\$1,626.90 creating rate increase exhibit for the thirteenth period letter report.
15ZZ	Alvarez & Marsal	11/22/2021 Dalton, Andy	\$561	0.1	\$56.10 Draft e-mail to Ms. Viola concerning thirteenth interim period fee and expense data.
15ZZ	Alvarez & Marsal	12/13/2021 Dalton, Andy	\$561	0.1	\$56.10 Review December budget.
15ZZ	Alvarez & Marsal	12/27/2021 Viola, Leah	\$399	3.8	\$1,516.20 Continue reviewing thirteenth period fees in database application.
15ZZ	Alvarez & Marsal	12/27/2021 Viola, Leah	\$399	0.3	\$1,310.20 Continue reviewing timiteeriti period rees in database application. \$119.70 Begin drafting tenth interim report.
15ZZ	Alvarez & Marsal	12/28/2021 Viola, Leah	\$399	0.5	\$239.40 Continue reviewing thirteenth period fees in database application.
15ZZ	Alvarez & Marsal	12/29/2021 Viola, Leah	\$399	0.0	\$359.10 Continue reviewing thirteenth period fees in database application.
1322	Alvalez & ivial sal	12/29/2021 Viola, Leali	2222	0.9	Correspondence with Mr. Herriman on January 2022 budget submission and preliminary review of
15ZZ	Alvarez & Marsal	1/5/2022 Viola, Leah	\$399	0.1	\$39.90 same.
15ZZ	Alvarez & Marsal	1/5/2022 Viola, Leah	\$399	0.2	\$79.80 Continue reviewing fees in database application.
15ZZ	Alvarez & Marsal	1/5/2022 Viola, Leah	\$399	1.3	\$518.70 Begin drafting thirteenth period exhibits.
15ZZ	Alvarez & Marsal	1/6/2022 Viola, Leah	\$399	1.4	\$558.60 Revise exhibits.
15ZZ	Alvarez & Marsal	1/7/2022 Viola, Leah	\$399	0.9	\$359.10 Continue drafting report.
15ZZ	Alvarez & Marsal	1/7/2022 Viola, Leah	\$399	0.2	\$79.80 Revise exhibits.
15ZZ	Alvarez & Marsal	1/7/2022 Dalton, Andy	\$561	0.1	\$56.10 Review January budget.
15ZZ	Alvarez & Marsal	1/10/2022 Viola, Leah	\$399	1.6	\$638.40 Continue drafting report.
15ZZ	Alvarez & Marsal	1/11/2022 Viola, Leah	\$399	1.4	\$558.60 Continue drafting report.
15ZZ	Alvarez & Marsal	1/11/2022 Viola, Ecun 1/11/2022 Dalton, Andy	\$561	0.1	\$56.10 Review notice of hourly rate adjustments effective February 1, 2022.
15ZZ	Alvarez & Marsal	1/12/2022 Viola, Leah	\$399	1.0	\$399.00 Revise report.
		,,,	+-33		Revise exhibits and report to reflect discounted rates, review final report and correspondence with
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Matter Number	Matter Name	Date	Timekeeper Rate	Hours	Fees Description
15ZZ	Alvarez & Marsal	1/13/2022 Bouch	ier, Kathleen \$247	0.3	\$74.10 Review and updates to letter report and exhibits.
15ZZ	Alvarez & Marsal	1/13/2022 Bouch	ier, Kathleen \$247	0.3	\$74.10 Review and updates to letter report and exhibits.
15ZZ	Alvarez & Marsal	2/1/2022 Daltor	n, Andy \$561	0.1	\$56.10 Review February budget.
15ZZ	Alvarez & Marsal	2/14/2022 Viola,	Leah \$399	0.2	\$79.80 Begin reviewing professional's response to thirteenth period report.
15ZZ	Alvarez & Marsal	2/15/2022 Viola,	Leah \$399	0.2	\$79.80 Draft negotiation summary.
15ZZ	Alvarez & Marsal	2/16/2022 Viola,	Leah \$399	0.6	\$239.40 Continue drafting negotiation summary.
15ZZ	Alvarez & Marsal	2/16/2022 Viola,	Leah \$399	0.5	\$199.50 Correspondence with Mr. Williamson on recommendation.
15ZZ	Alvarez & Marsal	2/16/2022 Viola,	Leah \$399	0.4	\$159.60 Continue analyzing professional's response to thirteenth period report.
					Correspondence with Mr. Herriman on updated recommendation for thirteenth period applications
15ZZ	Alvarez & Marsal	2/17/2022 Viola,	Leah \$399	0.8	\$319.20 and PRRADA implications.
15ZZ	Alvarez & Marsal	2/18/2022 Viola,	Leah \$399	0.1	\$39.90 Correspondence with Mr. Herriman on thirteenth period resolution and upcoming interim application.
15ZZ	Alvarez & Marsal	3/1/2022 Viola,	Leah \$399	0.1	\$39.90 Review March budget submission.
15ZZ	Alvarez & Marsal	3/1/2022 Dalto	n, Andy \$561	0.1	\$56.10 Review March budget.
15ZZ	Alvarez & Marsal	3/15/2022 Viola,	Leah \$399	0.5	\$199.50 Correspondence with Mr. Herriman and Ms. Stadler on effective date and post-emergence billing.
15ZZ	Alvarez & Marsal	3/15/2022 Stadle	er, Katherine \$537	0.5	\$268.50 Correspondence with Mr. Herriman and Ms. Viola on effective date and post-emergence billing.
15ZZ	Alvarez & Marsal	3/21/2022 Viola,	Leah \$399	0.1	\$39.90 Correspondence with Mr. Herriman on eleventh interim submissions.
					Review fourteenth interim period applications for the Commonwealth, HTA, ERS, and PBA and
15ZZ	Alvarez & Marsal	3/21/2022 Dalto	n, Andy \$561	0.4	\$224.40 supporting electronic data and expense documentation.
15ZZ	Alvarez & Marsal	Matte	er Totals	29.7	\$13,480.50
		Appli	cation Totals	2,100.7	\$907,270.80

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Receipt	Matter Number	Matter Name	Expense Category	Date	Units	Cost	Expense Code	Description
	0016	Disbursements Only	PACER	10/10/2021	1.0	\$25.50	E106	Vendor: PACER SERVICE CENTER; Invoice#: 2590247-Q32021; Date: 10/10/2021 - 3rd Quarter Report Vendor: BMO HARRIS BANK MASTERCARD; Invoice#: 11072021; Date: 11/7/2021 - MASTERCARD -
	0016	Disbursements Only	Conference and Court Calls	10/25/2021	1.0	\$70.00	E106	Courtsolutions-Conference Call 10/25/21 B. Williamson
	0016	Disbursements Only	Database Vendor	12/8/2021	1.0	\$82.50	E123	Vendor: LIVENTUS INC.; Invoice#: 7404.202112; Date: 12/8/2021 - Database vendor charge
						\$178.00		Application Total

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Godfrey and Kahn, S.C.
Customary and Comparable Hourly Rate Disclosure
October 1, 2021 through March 31, 2022

	Blended Hourly Rate							
Category of Timekeeper	Billed for Year of Retention (2017),	Billed in this Fee Application						
Category of TimeReeper	Excluding Bankruptcy	(Before Flat Fee Adjustment)						
Shareholder	\$546.68	\$589.14 ¹						
Counsel	\$337.67	\$375.00						
Associate	\$313.24	\$339.62						
Paralegal	\$222.15	\$247.00						
All Timekeepers Aggregated	\$393.85	\$459.83²						

The disclosure does not include the hours or fees of Mr. Dalton, who billed only to fee review matters in 2017, 2018, 2019, 2020, 2021, and 2022. Mr. Dalton performed a data analysis role unique to fee review.

The disclosure does not include the 2019, 2020, 2021, and 2022 hours or fees of Ms. Viola, who holds the position of Fee Review Attorney but previosuly served as a paralegal.

¹ The Shareholder blended rate after application of Mr. Williamson's flat fee adjustment is \$399.99.

² The All Timekeepers Aggregated blended rate after the flat fee adjustment is \$362.05.

EXHIBIT H

Godfrey and Kahn, S.C. Budget and Staffing Plan October 1, 2021 through March 31, 2022

Matter	Project Category	Hours	Fees	Hours	Fees Sought
		Budgeted	Budgeted	Billed	
0002	Docket monitoring, task	125	\$30,875	101.2	\$24,996.40
	tracking, internal distribution of pertinent filings				
0003	Retention applications and disclosures	20	\$10,000	10.2	\$5,359.60
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	35	\$18,550	9.9	\$5,233.30
0005	Research	5	\$1,250	0.4	\$146.20
0006	Database establishment and maintenance	175	\$98,175	188.8	\$105,916.80
8000	Communications with professionals, generally	10	\$5,250	8.5	\$4,345.30
0009	Team meetings and internal communications	15	\$6,225	18.5	\$7,611.10
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	100	\$45,000	111.8	\$51,566.50
0011	Prepare for and attend hearings	20	\$9,500	6.7	\$3,371.50
0012	Reviewing Filed Documents	20	\$10,352	7.1	\$3,244.30
0013	Fee Applications and Monthly Fee Statements	30	\$16,500	20.2	\$10,956.40
0015	Fee Examiner - Brady Williamson's time only	250	\$105,000	326.5	\$105,000.00
015A-15ZZ	Retained Professionals- application review and reporting	1,650	\$707,750	1,290.9	\$579,523.40
TOTAL		2,455	\$1,064,427.00	2,100.7	\$907,270.80

STAFFING PLAN					
Category of	Number expected to work on the matter	Average hourly rate			
Timekeeper	During the Budget Period				
Shareholder	4	\$536			
Special Counsel/Data	3	\$437			
Specialist					
Fee Review Attorney	1	\$399			
Associates	3	\$349			
Paralegal	2	\$247			

EXHIBIT I

UNITED STATES DISTRICT COURT FOR THE DISTRICT OF PUERTO RICO

In re) PROMESA
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,) Title III) No. 17 BK 3283-LTS
As a representative of) (Jointly Administered)
THE COMMONWEALTH OF PUERTO RICO et al.,) Re: Dkt. No
Debtors. ¹)

ORDER ALLOWING NINTH INTERIM AND CONSOLIDATED SEMIANNUAL APPLICATION OF THE FEE EXAMINER AND GODFREY & KAHN, S.C.

This matter coming before the Court on the Ninth Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 1, 2021 Through March 31, 2022 [Dkt. No. ____] (the "Application"), pursuant to section 316 of the Puerto Rico Oversight, Management and Economic Stability Act ("PROMESA"), 48 U.S.C. §§ 2101-2241, and Rule 2016 of the Federal Rules of Bankruptcy Procedure, for the interim allowance of certain fees and expenses, including all holdbacks, incurred by the applicants for the specific period of time set forth in the Application (the

¹ The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the: (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and, (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19-BK-5523-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

"Compensation Period"), filed in accordance with the Third Amended Order Setting Procedures for Interim and Final Compensation and Reimbursement of Expenses of Professionals [Dkt. No. 20546] (the "Interim Compensation Order"), the Sixteenth Amended Notice, Case Management and Administrative Procedures [Dkt. No. 20190-1] (the "Case Management Procedures"), the First Amended Order Pursuant to PROMESA Sections 316 and 317 and Bankruptcy Code Section 105(A) Appointing a Fee Examiner and Related Relief [Dkt. No. 3324] (the "Fee Examiner Order"), and the Order Authorizing the Employment of Godfrey & Kahn, S.C. as Counsel to the Fee Examiner [Dkt. No. 1993], and the Court having reviewed the Application; and the Court finding that: (a) the Court has jurisdiction over this matter pursuant to PROMESA section 306(a); and (b) notice of the Application and the hearing thereon was adequate under the circumstances; and (c) all parties with notice of the Application have been afforded the opportunity to be heard on the Application, and no objections having been filed; now therefore

IT IS HEREBY ORDERED THAT:

- 1. The Application is GRANTED on an interim basis.
- 2. The applicants are allowed (a) \$907,270.80 in interim compensation for services rendered during the Compensation Period and (b) \$178.00 in interim reimbursement for actual and necessary expenses incurred during the Compensation Period, including any and all holdbacks.
- 3. To the extent not already paid pursuant to the Interim Compensation Order, the Debtors are hereby authorized and directed to pay the applicants—within 15 days of the entry of this order—100 percent of the fees for services rendered and 100 percent of the expenses incurred during the Compensation Period.

Dated: August, 2022.	
	THE HONOR ABLE LAURA TAYLOR SWAIN

UNITED STATES DISTRICT COURT JUDGE

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